ANNUAL REPORT

OF THE

TOWN OFFICIALS

Photo Courtesy of Millbury-Sutton Chronicle

Millbury Remembers September 11, 2001

DEDICATION

The fiscal year 2001 Town of Millbury Annual Report is dedicated to the hundreds of "unsung heroes" of our town who have given countless thousands of hours freely and voluntarily in service to their fellow Millbury citizens.

Whether through any government Board or Commission, the Girl and Boy Scouts, the many churches in Millbury that give us spiritual guidance or any other source of helping our fellow citizens, it is the spirit and the giving that has given Millbury a sense of community, of belonging, and of caring.

The Board of Selectmen, the Town Manager, and all town officials salute these heroes of Millbury who have demonstrated their unselfishness and caring toward their fellow citizens throughout this year.

This book is dedicated to our volunteers – those who have made a difference through their work, their contributions and most important through their example.

In Memoriam

THYRA PICKING
Died December 7, 2000
Former Election Worker

JOSEPH KOSIBA
Died December 12, 2000
Former Fire Engineer

PAUL J. PUCHEK
Died December 18, 2000
Former School Department Employee

FRANK DE LUCA
Died December 28, 2000
Former Special Police Officer

DR. NOE N. BENOIT
Died December 3, 2001
Former Member Ambulance Study Committee
Former Boar of Health Consultant
Former School Physician

GERARD V. DORE
Died January 13, 2001
Former Firefighter

MERCEDES GAGLIARDI
Died March 3, 2001
Former School Nurse

JULIA J. CAMMUSO
Died March 29, 2001
Former School Crossing Guard

STANLEY J. SAMKO
Died May 1, 2001
Former Auxiliary Police Officer

LORA E. TURGEON
Died May 10, 2001
Former Registrar of Voters
Former Assistant Tax Collector
Former Secretary for the Rationing Board
Former Secretary for the Board of Selectmen

HELEN A. CUNNIFF
Died May 29, 2001
Former Election Worker

STEPHEN BEATON, JR.
Died June 1, 2001
Former Superintendent of Schools
Former Principal of the High School
Former Principal of Union ad Junior High School
Former School Teacher
Former Coach at the High School
Former Selective Service Registrar

LOUISE GARNER
Died June 4, 2001
Former Election Worker

H. LINEA STEAD
Died June 6, 2001
Former Election Worker

ANGELO J. CAMMUSO, SR.
Died June 12, 2001
Former Special Police Officer

JUNE ANN LEONARD
Died June 24, 2001
Former Teacher's Aide

JAMES H. O'LEARY
Died September 17, 2001
Former Principal Elmwood Street School
Former Track and Cross Country Coach
Former School Teacher

HELEN BOREK
Died September 24, 2001
Former School Teacher

FRANK GIRARD
Died September 25, 2001
Former Highway Department Employee

FRANK MANNING
Died October 10, 2001
Former Civil Defense Auxiliary Police Officer

DAVID F. BROWN
Died October 15, 2001
Former Fire Fighter

TOWN OF MILLBURY

STATISTICS

TOWN:	Millbury
REGION:	Millbury is located in Central Massachusetts in the region known as Worcester County.
LOCATION:	East Central Massachusetts bordered by Worcester on the north, Grafton on the east, Sutton on the South, and Oxford and Auburn on the west. Approximately 43 miles from Boston, 37 miles from Providence, Rhode Island, and 178 miles from New York City.
GOVERNMENT:	Settled in 1704. Incorporated June 11, 1813. Open Town Meeting, Selectmen/Town Manager form of Government. Divided into four precincts.
REGISTERED VOTERS:	8,223

LAND AREA:	15.84 Square Miles
DENSITY:	1985 – 725 Persons per Square Mile 1990 – 711 Persons per Square Mile 1995 – 771 Persons per Square Mile 2000 – 807 Persons per Square Mile
ELEVATION AT MILLBURY CENTER:	471 Feet above mean sea level
ROADS:	State = 5.85 Miles Town = 72 Miles Massachusetts Turnpike = 4.42 Miles
NEXT ANNUAL TOWN MEETING:	May 7, 2001 (First Tuesday in May)
NEXT ANNUAL TOWN ELECTION:	April 30, 2002 (Last Tuesday in April)

FEDERAL AND STATE OFFICIALS CURRENTLY SERVING MILLBURY

UNITED STATES SENATORS:

Edward M. Kennedy (D)
John F. Kerry (D)

REPRESENTATIVE IN CONGRESS:

Richard E. Neal (D), Springfield
Second Congressional District

GOVERNOR'S COUNCILLOR:

Dennis McManus (D), Worcester
Seventh Councilor District

SENATOR IN GENERAL COURT:

Guy William Glodis (D), Worcester
Second Worcester Middlesex

REPRESENTATIVE IN GENERAL COURT:

Paul K. Frost (R), Auburn
Seventh Worcester District

DISTRICT ATTORNEY:

John J. Conte, Middle District
Worcester

REGISTER OF PROBATE AND INSOLVENCY:

Leonard P. Flynn, Worcester

SHERIFF:

John M. Flynn, Worcester

TREASURER:

Michael J. Donoghue, Worcester

ELECTED TOWN OFFICERS

BOARD OF SELECTMEN:

E. Bernard Plante, Chairman	Term Expires April, 2002
George A.D'Auteuil, Sr., Vice Chairman	Term Expires April, 2003
William J. Cammuso, Member	Term Expires April, 2003
Joseph F. Coggans, Jr., Clerk	Term Expires April, 2004
Michael O. Moore, Member	Term Expires April, 2004

AUDITOR:

Gerald J. Bleau	Term Expires April, 2003

TREASURER:

Wendy L. Graves	Term Expires April, 2002

ASSESSORS:

Walter T. Hagstrom, Chairman	Term Expires April, 2002
Dennis J. Piel	Term Expires April, 2003
Michael John Ragaini	Term Expires April, 2004

SCHOOL COMMITTEE:

Chester Paul Hanratty, Jr., Chairman	Term Expires April, 2002
Thomas J. Clawson	Term Expires April, 2003
Jane Pojani	Term Expires April, 2003
Alan K. Marble	Term Expires April, 2004
Leslie M. Vigneau	Term Expires April, 2004

REDEVELOPMENT AUTHORITY:

Ann E. Thurlow	Term Expires April, 2002
Elizabeth A. Mary, State Member	Term Expires March, 2003
William J. Cammuso, Chairman	Term Expires April, 2004
Leonard F. Mort	Term Expires April, 2005
Ben Miles	Term Expires April, 2006

PARKS COMMISSION:

Randolph G. Mogren, Jr., Chairman	Term Expires April, 2002
John H. Dufresne	Term Expires April, 2003
Ronald J. Marlborough	Term Expires April, 2004

BOARD OF HEALTH:

James M. Morin	Term Expires April, 2002
Armand O. White	Term Expires April, 2003
Thomas G. Brown, Chairman	Term Expires April, 2004

HOUSING AUTHORITY:

William P. Bedord, State Member, Chairman	Term Expires April, 2002
Richard J. Dwinell	Term Expires April, 2003
Barbara F. Blavackas	Term Expires April, 2004
Robert F. White	Term Expires April, 2005
Ronald F. Brewer	Term Expires April, 2006

PLANNING BOARD:

Kenneth I. Schold, Chairman	Term Expires April, 2002
Joan D. Raymond	Term Expires April, 2002
Donald G. Allaire	Term Expires April, 2003
Raymond M. Nietupski	Term Expires April, 2003
Roger J. Raymond	Term Expires April, 2004
**Richard Valentino	
***Richard Gosselin	

LIBRARY TRUSTEES:

Michael A. Mazzone	Term Expires April, 2002
Paul T. DiCicco	Term Expires April, 2002
Carol F. Burke	Term Expires April, 2003
Leah E. Devine	Term Expires April, 2003
Thomas M. Reilly, Chairman	Term Expires April, 2004
Elaine Loehmann	Term Expires April, 2004
Vacancy	Term Expires April, 2004

COMMISSIONERS OF CEMETERIES:

Raymond L. Ledoux, Jr.	Term Expires April, 2002
Richard E. Plante, Chairman	Term Expires April, 2003

HIGHWAY SURVEYOR:

Joseph Chase	Term Expires April, 2002

MODERATOR:

Thomas J. Fox, Jr.	Term Expires April, 2003

TREE WARDEN:

William P. Berthiaume	Term Expires April, 2003

SEWERAGE COMMISSION:

Happy Erickson, Jr.	Term Expires April, 2002
Gary C. Nelson, Chairman	Term Expires April, 2003

BLACKSTONE VALLEY REGIONAL SCHOOL COMMITTEE:

Chester Paul Hanratty, Jr.	Term Expires December, 2002

TOWN OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

TOWN MANAGER:

Raymond W. Houle, Jr.	Term Expires December 4, 2003

TOWN COUNSEL:

Kopelman and Paige, P.C.	Indefinite Term

BOARD OF REGISTRARS OF VOTERS:

Jerilyn Stead	Term Expires April, 2002
Antone Ponte	Term Expires April, 2003
Everett H. Grahn	Term Expires June, 2004
Frances M. Gauthier, Ex-Officio Clerk	

BOARD OF APPEALS:

Richard P. Valentino, Chairman	Term Expires April, 2002
Alan Garden	Term Expires April, 2003
Leonard Mort	Term Expires April, 2004
Harold Proodian	Term Expires April, 2005
Paul M. Nigosian	Term Expires June, 2006
Jeffrey Lemoine, Alternate	Term Expires April, 2003
David J. Messier, Alternate	Term Expires April, 2003

CONSERVATION COMMISSION

Richard P. Luikey, Chairman	Term Expires April, 2002
Robert J. Luikey	Term Expires April, 2003
Thomas P. Donnelly	Term Expires April, 2003
Donald R. Flynn	Term Expires June, 2004
Margaret A. Lavallee	Term Expires June, 2004

HISTORICAL COMMISSION:

Christopher P. Mahan	Term Expires April, 2002
Bruce Nichols	Term Expires April, 2002
Armand O. White	Term Expires April, 2003
Vacancy	Term Expires April, 2003
Cynthia K. Burr	Term Expires April, 2004
Vacancy	Term Expires April, 2004
Vacancy	Term Expires April, 2004
Vacancy	Term Expires April, 2004

INDUSTRIAL DEVELOPMENT FINACE AUTHORITY:

Dennis J. Piel	Term Expires April, 2002
Vacancy	Term Expires April, 2003
Armand A. Desorcy	Term Expires April, 2004
J. Todd Miles	Term Expires June, 2004
E. Bernard Plante	Term Expires April, 2005

POLICE CHIEF:

Richard L. Handfield	Indefinite Term

POLICE (SPECIAL):

E. Bernard Plante		Selectman
George A. D'Auteuil, Sr.		Selectman
Joseph F. Coggans, Jr.		Selectman
William J. Cammuso		Selectman
Michael O. Moore		Selectman
Megan T. DiPrete		Town Planner
Patricia Rutherford	(Matron)	Police Department
Sheryll Davis	(Matron)	Police Department
Jayne M. Davolio	(Matron)	Police Department
Francine Melanson	(Matron)	Police Department
Cyndy Desjardin	(Matron)	Police Department
Lori Prue	(Matron)	Police Department
Joan D. Raymond	(Matron)	Police Department
Todd E. Army	(Traffic Only)	Police Department
Timothy O'Leary	(Traffic Only)	Police Department
Paul E. Poirier	(Traffic Only)	Police Department
Douglas T. Raymond	(Traffic Only)	Police Department
Curt R. Rudge	(Traffic Only)	Police Department
Paul D. Russell	(Traffic Only)	Police Department
Arthur E. Allard		Sutton Police Department
Ronald P. Annis		Sutton Police Department
Kevin Richard		Sutton Police Department
George R. Valery		Sutton Police Department

BOARD OF FIRE ENGINEERS:

David J. Rudge, Fire Chief	Term Expires June, 2002
Marc T. Auclair, 1st Assistant	Term Expires June, 2002
Philip J. Day, Jr., 2nd Assistant	Term Expires June, 2002
Jeffrey A. Dore, 3rd Assistant	Term Expires June, 2002
***Matthew Belsito, 4th Assistant	Term Expires June, 2002
**Richard F. Plante, Fire Chief	

FOREST FIRE WARDEN:

Philip J. Day, Jr.	Term Expires June, 2002

COUNCIL ON AGING:

June R. Cote	Term Expires April, 2002
Gertrude M. Ellis	Term Expires April, 2002
Harold F. Ostrowski	Term Expires April, 2002
Stuart D. Mulhane	Term Expires April, 2003
Richard S. Townsend	Term Expires April, 2003
Lorraine M. Hayes	Term Expires April, 2004
Betty A. Hamilton	Term Expires April, 2004
Halfred H. Chambers	Term Expires April, 2004
Aldona R. Karsok	Term Expires June, 2006
Everett H. Grahn, Chairman	Term Expires June, 2006
Helen C. Mankevetch	Term Expires June, 2006

CENTRAL MASSACHUSETTS REGIONAL PLANNING COMMISSION:

Veronica A. Wood	Term Expires June, 2002

TOWN OFFICERS APPOINTED BY THE TOWN MODERATOR

FINANCE COMMITTEE:

J. Bruce Arrington, Chairman	Term Expires May, 2002
Edmund A. Hachey	Term Expires May, 2002
Vacancy	Term Expires May, 2002
Charles N. Gurney, Jr.	Term Expires May, 2003
Vacancy	Term Expires May, 2003
Kathleen Foster	Term Expires May, 2003
Mark W. Hutchinson	Term Expires May, 2004
Michael Chludenski	Term Expires May, 2004
Janet E. Grahn	Term Expires May, 2004

SCHOOL BUILDING COMMITTEE:

Linda D. LaChance, Chairman	Upon Completion
Heather M. Harris-Keddy, Vice Chairman	Upon Completion
Irene M. Hughes	Upon Completion
Ben Miles	Upon Completion
Stephen D. Widen	Upon Completion
Frank J. Piscitelli	Upon Completion
Chester P. Hanratty, Jr. (School Committee Rep.)	Upon Completion

TOWN OFFICERS APPOINTED BY THE TOWN MANAGER

TOWN CLERK:

Frances M. Gauthier	Term Expires April, 2003
Judith G. Cononico, Assistant	Indefinite Term

TOWN COLLECTOR:

Evelyn T. Plante	Term Expires April, 2004

PARKS AND RECREATION COMMISSION:

Arthur M. Corey	Term Expires April, 2005
***Norman L. Gonyea	Term Expires April, 2005
**Robert K. Murray	

COMMISSIONER OF CEMETERIES:

Kenneth J. Carrignant	Term Expires April, 2004

HOUSING AUTHORITY:

Janet L. Cassidy, Executive Director	Indefinite Term

CONSTABLES:

John D. Dupre	Term Expires April, 2004
Todd E. Army	Term Expires April, 2004
Anthony R. Baroni	Term Expires April, 2004
Timothy O'Leary	Term Expires April, 2004

DEPUTY TREE WARDEN:

Harold F. Army, Deputy	Term Expires April, 2002

SEWERAGE COMMISSION:

Frank J. Gagliardi	Term Expires April, 2004

ASA WATERS MANSION MANAGER:

Catherine Elliott, Function Coordinator/Manager	Indefinite Term

ASA WATERS TASK FORCE:

Linda A. Pothier	Term Expires April, 2002
Judith M. Gauthier	Term Expires April, 2002
Grace M. Laflash	Term Expires April, 2003
Carol A. Vulter	Term Expires April, 2003
Armand O. White	Term Expires April, 2004
Sandra J. Cristo, Chairwoman	Term Expires April, 2004

WORCESTER REGIONAL TRANSIT AUTHORITY DELEGATE:

Veronica A. Wood	Term Expires April, 2002

BLACKSTONE RIVER AND CANAL COMMISSION ADVISORY COMMITTEE:

Ben Miles	Term Expires April, 2002

BLACKSTONE VALLEY REGIONAL DEVELOPMENT CORPORATION:

Ben Miles	Term Expires April, 2002

CENTRAL MASSACHUSETTS REGIONAL PLANNING COMMISSION:

Ana Lewandowski, Alternate	Term Expires April, 2002

CERTIFIED WEIGHERS:

James Manni	Grainger Lynch Corp.	Term Expires April, 2002
Michael Small	Grainger Lynch Corp.	Term Expires April, 2002
Gordon Acker	Wheelabrator, Inc.	Term Expires April, 2002
Roger Sanbourin	Wheelabrator, Inc.	Term Expires April, 2002
Patrick Thibodeau	Wheelabrator, Inc.	Term Expires April, 2002
Henry Kadyswski	Windle Industries	Term Expires April, 2002
Terrance Windle	Windle Industries	Term Expires April, 2002

COMMISSION ON DISABILITIES:

Kent Stowe	Term Expires April, 2002
Bradman Turner	Term Expires April, 2003
Kristen Stowe	Term Expires April, 2003
Michael Kennedy	Term Expires April, 2004
Joseph R. Bianculli	Term Expires April, 2004

CULTURAL ARTS COUNCIL:

Michael Graves	Term Expires January 5, 2005
Pat Juneau	Term Expires November 4, 2003
Robin Mazzone, Treasurer	Term Expires September 12, 2002
Susan Miles, Clerk	Term Expires September 9, 2003
Ric Morgan-O'Connor, Chairman	Term Expires September 1, 2003
Debbie Roberts, Vice Chair	Term Expires November 4, 2004
Ruth Stafinski	Term Expires February 2, 2005
Carol Vulter	Term Expires September 23, 2003
Julia Wall	Term Expires May 9, 2006
Karen Cauldwell	Term Expires August 30, 2007

ANIMAL CONTROL OFFICERS:

Maura O'Connor	Term Expires April, 2002
Jay O'Connor, Assistant	Term Expires April, 2002

DOROTHY POND RESTORATION COMMITTEE:

James W. Cristo	Term Expires April, 2002
Philip J. Day, Sr.	Term Expires April, 2002
Jeffrey W. Gardner, Chairman	Term Expires April, 2002
Gary A. Pothier	Term Expires April, 2002
Beverly J. Schold	Term Expires April, 2002
Keneth I. Schold	Term Expires April, 2002

EMERGENCY MANAGEMENT AGENCY:

Robert A. Beausoleil, Director	Term Expires April, 2002
Gary S. Gagne	Term Expires April, 2002
James A. Singer	Term Expires April, 2002
Ronald M. Tranter	Term Expires April, 2002
Michael Sciascia	Term Expires April, 2002

FAIR HOUSING COMMITTEE/LOCAL HOUSING PARTNERSHIP:

James F. Fitzpatrick	Term Expires April, 2002
James A. Schiff, Chairman	Term Expires April, 2002
Harry Swenson	Term Expires April, 2002
Joan Raymond	Term Expires April, 2002

BUILDING INSPECTOR AND ZONING AGENT:

James C. Willand	Term Expires April, 2002

ASSISTANT BUILDING INSPECTOR:

Hugh Dignam	Term Expires April, 2002

ASSISTANT ZONING AGENT:

Megan T. DiPrete	Term Expires April, 2004
*****Ann Thurlow	

CERTIFIED WEIGHER AND MEASURER OF WOOD AND BARK:

William P. Berthiaume	Term Expires April, 2002

DRIVEWAY AND HIGHWAY OPENING PERMIT INSPECTOR:

Megan T. DiPrete	Term Expires April, 2004

WIRING INSPECTOR:

Richard Bemis	Term Expires April, 2002

PLUMBING AND GAS INSPECTOR:

Gregory Gauthier	Term Expires April, 2002
Brian Gasco, Assistant	Term Expires April, 2002

MBTA ADVISORY COMMITTEE:

Joseph R. Bianculli	Term Expires April, 2002
Megan T. DiPrete	Term Expires April, 2002
Warren T. Senecal	Term Expires April, 2002
Margaret A. Lavallee	Term Expires April, 2002
Raymond W. Houle, Jr.	Term Expires April, 2002

PONDS AND LAKES COMMISSION:

Roy M. Ahlen	Term Expires April, 2002
James W. Cristo	Term Expires April, 2002
Everett H. Grahn	Term Expires April, 2002
Gary Pothier	Term Expires April, 2002
Kenneth I. Schold	Term Expires April, 2002
Mark S. Strom	Term Expires April, 2002
Roger L. Thornburg	Term Expires April, 2002

CABLE TV COMMITTEE:

Jeffrey E. Briddon	Term Expires April, 2002
Paul T. DiCicco, Chairman	Term Expires April, 2002
Frank V. Irr, Coordinator	Term Expires April, 2002
Kevin Krassapoulos, Coordinator	Term Expires April, 2002
Robert D. Sullivan	Term Expires April, 2002
Elizabeth R. Thurlow	Term Expires April, 2002

SCHOOL CROSSING GUARDS:

Ann M. Beausoleil	Term Expires June, 2002
Robert A. Beausoleil	Term Expires June, 2002
Barbara L. Butler	Term Expires June, 2002
Bonnie Collette	Term Expires June, 2002
Rita M. Lebel	Term Expires June, 2002
Irene G. Louis	Term Expires June, 2002

DEPARTMENT OF VETERANS' SERVICES AND BENEFITS DIRECTOR:

Philip Buso, Director	Term Expires April, 2002
Thomas L. Dunford, Veterans Grave Officer	Term Expires April, 2002

*	Died in Office
**	Resigned
***	Appointed to Fill Vacancy
****	Elected to Fill Vacancy
*****	Retired from Office

REPORT OF THE TOWN CLERK

To the Honorable Board of Selectmen and the Citizens of the Town of Millbury, I respectfully submit my Ninth Annual Report as Town Clerk. The following is a ten-year comparison of Vital statistics for the year ending June 30, 2001:

Year	Births	Marriages	Deaths	Year	Births	Marriages	Deaths
1991	165	103	136	1996	144	88	145
1992	176	83	146	1997	146	52	180
1993	185	87	143	1998	147	76	207
1994	155	78	144	1999	130	83	222
1995	154	92	132	2000	137	85	196
				2001*	57	55	118

*Not Complete

Recapitulation of Fees collected by the Town Clerk for the period July 1, 2000 through June 30, 2001:

DOG LICENSES

524 Dogs licensed before 3/31 @ $10 ea	$5,240
233 Dogs licensed after April 1 @ $15 ea.	$3,495
1 Kennel License @ $50 ea	$ 50
1 Kennel License @ $75 ea	$ 75
4 Kennel Licenses @ $100 ea	$ 400
3 Transfers @ $1 ea	$ 3
Total: 766	$9,263
45 Dog Fines @ $15 ea.	$ 675
	$9,938

FISH AND GAME LICENSES

1,215 Licenses, Stamps and Permits	$14,940.50
Fees Retained by Town	$ 239.75
TOTAL	$14,700.75

LICENSES, PERMITS AND VITAL STATISTICS
JULY 1, 2000 THROUGH JUNE 30, 2001

Attestations	$ 178.40
Auctioneer's License	$ 100.00
Birth Certificates	$ 2,415.00
Business Certificates	$ 680.00
By-Laws	$ 970.00
Cemetery Deeds (recording)	$ 10.00
Certificates of Registration	$ 580.00
Class I-II-III Licenses	$ 850.00
Coin Operated Machine Licenses	$ 510.00
Common Victualler License	$ 875.00
Death Certificates	$ 2,965.00
Drain Layers Licenses	$ 1,640.00
Dump Stickers	$ 20,575.00
General Licenses	$ 135.00
Junk Collector's License	$ 700.00
Maps	$ 318.00
Marriage Certificates	$ 1,260.00
Marriage Intentions	$ 1,185.00
Misc. Fines and Registrations	$ 2,992.19
Parking Tickets	$ 1,975.00
Pole Locations	$ 40.00
Pool Table Licenses	$ 180.00
Raffle Permits	$ 80.00
Street Listings	$ 482.00
UCC Mortgages	$ 2,576.00
Voter Certificates and Disks	$ 185.00
Variance	$ 1,910.00
TOTAL	$ 46,366.59

Salaries for fiscal year 2000
July 1, 2000 through June 30, 2001

Frances M. Gauthier	Town Clerk	$45,532.00
Christine M. Billington	Assistant Town Clerk	$ 5,540.57
Judith G. Cononico	Assistant Town Clerk	$22,552.92
Jayne M. Davolio	General Clerk	$25,414.41
Everett H. Grahn	Registrar of Voters	$ 300.00
Jerilyn Stead	Registrar of Voters	$ 300.00
Antone Ponte	Registrar of Voters	$ 300.00
Poll Workers		$12,237.00
Police Detail		$ 4,578.70
Janitors		$ 2,044.50
Clerical		$ 857.19
Frances M. Gauthier	Parking Clerk	$ 1,646.00
	TOTAL	$121,303.29

In concluding my report, I would remiss if I did not publicly thank my office staff for their continuous support throughout the year. It is an honor and a pleasure for me to serve the Town of Millbury as Town Clerk for yet another year.

Respectfully Submitted,

Frances M. Gauthier
Town Clerk

REPORT OF THE REGISTRARS OF VOTERS

To the Honorable Board of Selectmen and the Citizens of Millbury:

During the year, seven special registration sessions were held with the Registrars in attendance in addition to daily registration in the Town Clerk's Office.

AT the end of the calendar year, the breakdown of Registered Voters by political party and precinct is as follows:

PCT.	Democrat	Green Party USA	Inter. 3rd Party	Liber-tarian	Reformed	Republican	Unenrolled	Total
1	742	0	0	7	1	238	1,084	2,072
2	694	1	1	7	0	316	1,367	2,386
3	709	0	2	17	2	211	933	1,874
4	725	0	4	9	3	202	946	1,889
TOTAL	2,870	1	7	40	6	967	4,330	8,221

The following are the results of the votes cast at the Annual Town Election, April 24, 2001:

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
SELECTMAN (3 YRS)					
Blanks	246	286	212	164	908
*Joseph F. Coggans, Jr.	315	374	301	319	1,309
Donald J. Gauthier	202	237	170	183	792
*Michael O. Moore	409	511	323	285	1,528
All Others	7	0	0	0	7
	1,178	1,408	1,006	952	4,544

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
BOARD OF ASSESSORS (3 YRS)					
Blanks	151	231	163	129	674
*Michael John Ragaini	437	473	340	347	1,597
All Others	1	0	0	0	1
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
SCHOOL COMMITTEE (3 YRS)					
Blanks	418	535	373	308	1,634
*Alan K. Marble	387	455	323	325	1,490
*Leslie M. Vigneau	371	418	310	319	1,418
All Others	2	0	0	0	2
	1,178	1,408	1,006	952	4,544

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
PLANNING BOARD (3 YRS)					
Blanks	162	243	165	125	695
*Roger J. Raymond	426	459	338	351	1,574
All Others	1	2	0	0	3
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
BOARD OF HEALTH (3 YRS)					
Blanks	64	93	69	47	273
*Thomas G. Brown	275	319	270	248	1,112
Roger D. Tremblay	250	291	164	181	886
All Others	0	1	0	0	1
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
LIBRARY TRUSTEES (3 YRS)					
Blanks	1,069	1,293	955	861	4,178
*Thomas M. Reilly	352	402	287	299	1,340
*Elaine L. Loehmann	343	410	266	264	1,283
All Others	3	7	1	4	15
	1,767	2,12	1,509	1,428	6,816

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
HOUSING AUTHORITY (5 YRS)					
Blanks	196	262	182	146	786
*Ronald F. Brewer	392	441	321	330	1,484
All Others	1	1	0	0	2
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
REDEVELOPMENT AUTHORITY (5 YRS)					
Blanks	273	374	251	206	1,104
*Ben Miles	315	324	251	264	1,154
All Others	0	6	1	6	13
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
BLACKSTONE VALLEY REGIONAL SCHOOL COMMITTEE (UNEXPIRED TERM)					
Blanks	179	214	156	121	670
*Chester Paul Hanratty, Jr.	409	489	346	350	1,594
All Others	1	1	1	5	8
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
QUESTION NO. 1 – HIGH SCHOOL AND ELMWOOD STREET SCHOOL					
Blanks	49	33	45	26	153
*Yes	278	365	237	217	1,097
No	262	306	221	233	1,022
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
QUESTION NO. 2 – SEWERAGE					
Blanks	53	37	43	29	162
Yes	196	238	165	181	780
*No	340	429	295	266	1,330
	589	704	503	476	2,272

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
QUESTION NO. 3 – BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL					
Blanks	49	39	47	28	163
Yes	209	267	193	177	846
*No	331	398	263	271	1,263
	589	704	503	476	2,272

TOTAL VOTES CAST, INCLUDING ABSENTEE BALLOTS: 2,272

The following is the results of the votes cast at the Special Referendum Election held on June 26, 2001:

	PCT. 1	PCT. 2	PCT. 3	PCT. 4	TOTAL
QUESTION NO. 1 – BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL					
Blanks	0	0	0	0	0
*Yes	243	303	246	192	984
No	73	87	47	61	268
	316	390	293	253	1,252

*Denotes Elected

Respectfully Submitted,

Everett H. Grahn
Jerilyn Stead
Antone Ponte
Frances M. Gauthier, Ex-Officio Clerk

Report of the Board of Selectmen

The tasks and duties of the Board of Selectmen continue to change and the Board continues to adjust to a new and exciting role ahead. Despite adverse economic predictions, the Board is relatively optimistic that it has taken the necessary steps to provide for fiscal integrity to the Town of Millbury.

This year saw some progress and promise in economic development. While much work remains to be done, the sale of the land for the proposed mall took place, and we are waiting for the developer to begin construction. In spite of poor economic forecasts, the developer has pledged to move forward on this project.

This year also saw for the first time a discussion on economic development that included representatives of all interested parties in the town. The Economic Summit was only the beginning step toward working on a unified and cohesive economic development plan for the community.

The environment continued to be a priority of the Board of Selectmen as well. The completion of the Dorothy Pond dam project did much to insure both safety and water quality. The town also received a grant for a water quality study at Dorothy Pond and is working with the Singletary Lake Association on a comprehensive pilot program for total water quality. This study includes water quality but also feeders into the lake, the effects of traffic and other similar activities on water quality and a total package to insure the future of this important body of water and its tributaries.

The Board is in the process of developing a strategy for open space and recreational needs for both the present and the future of Millbury. A study is under way that will allow for great public input into the Butler Farm and the Little Dorothy Pond properties owned by the town. This study will ask our citizens what their opinions of the future of these important parcels should be and what the town should do to develop these while at the same time preserving the environmental integrity of both areas.

The Board of Selectmen continues also to provide for greater financial reporting and

accountability. New accounting systems have been installed in the town's computers, and indeed the computers themselves are in the process of upgrades. This is a phased plan to provide for state-of-the-art data processing that will bring progress to the town's reporting and data processing systems at a rate that is affordable by our taxpayers.

The Board has begun new purchasing procedures and we continue to develop and improve on our methods of purchasing. We have a purchase order system in place, and we are preparing for an asset management program. This program will provide for both the accountability and reporting of all our community's assets. Although we are mandated to provide for additional financial reporting, we have decided to carry this a step further to incorporate asset management as well.

We have tried very hard to maintain responsive to the needs of the citizens we represent. Working with the Town Manager, we have instituted constituent services that include reports to the Board of Selectmen on a monthly basis, weekly notifications of constituent needs and responses, and constant monitoring of emergency individual situations. We have worked together and in a cooperative spirit to deliver information and opportunities to our residents. Jobs are awarded on the merits of both interviews and tests. Personnel activities are centralized and all hiring procedures are open to public scrutiny.

This year saw the departure of a veteran Selectman who gave 17 and one half years of service to the Town of Millbury. Selectman Donald J. Gauthier departed the Board at the end of April. We will miss Donald, while at the same time we wish him well in his future endeavors.

In May the Board welcomed its newest member, Selectman Michael O. Moore. We all look forward to working together with him for a better Millbury for all of us.

The Board of Selectmen could not let this opportunity pass without thanking all those citizens who take an interest in their community and their government. Whether volunteers, town employees, our elderly who work at the Senior Center or the hundreds of others who make Millbury the successful community that it is, THANK YOU!

ATTENDANCE:

	Number of Meetings Held	Number of Meetings Attended
E. Bernard Plante, Selectman	32	32
George A. D'Auteuil, Sr., Selectman	32	31
Joseph F. Coggans, Jr., Selectman	32	32
William J. Cammuso, Selectman	32	30
Donald J. Gauthier, Selectman	29	29
Michael O. Moore, Selectman	3	3

Robert E. Spain, Town Administrator	8	8
Raymond W. Houle, Jr., Town Manager	15	15

E. Bernard Plante, Chairman
George A. D'Auteuil, Sr., Vice Chairman
Joseph F. Coggans, Jr., Clerk
William J. Cammuso, Member
Michael O. Moore, Member

Did you Know?

100 years ago, in 1902, the Millbury Fire Department had 19 call boxes throughout the town. These were located in strategic parts of the town. Fire Alarm 4 was in Millbury Center, while Alarm 31 meant an extra wagon recall. Fire Alarm 2 meant a general recall.

If Fire Alarm 23 was struck once and repeated at 7:45 A.M., it meant there was no school that day, while if it was struck at 11:15 it meant there was no afternoon school schedule.

The general instructions to the citizens of Millbury were as follows:

"Any one discovering a fire should AT ONCE report the fact from the nearest Fire Alarm Box.

In every case when an alarm is sounded, both Hose Companies shall respond AT ONCE. If while on their way it is discovered that their services are not needed, 35 will be struck, sending them back to their Engine Houses.

Any person giving a False Alarm, will be prosecuted to the full extent of the law.

2 BLOWS is a General Re-call, and signifies fire out, and if struck before either Engine Company reaches the fire, signifies return to their Engine Houses."

The six Engineers of Fire Department signed these instructions:

W. E. Horne	C. C. Longley
R. F. Brown	G. L. Jaques
J. H. Ferguson	J. H. Vigeant

The box locations in 1902 were at Millbury Center; Burbank Square; West Millbury; Worcester and Blackstone Valley Power Station; Buck's Village; Cordis Mill; Power Station; Mayo Mill No. 2; Rhodes, Kotedsilk Mills; West End Threat Mill; Junction of Main and Elm Streets, Bramanville; South Main Street; Howe Avenue; Bowden Felt Mill; Corner of South Main and Maple Street; Millbury Cotton Mills; Main and Orchard Streets; Main and Gould Streets in Bramanville.

Report of the Town Manager

Being the first Town Manager in the history of Millbury has been a very exciting and challenging chapter in my career and my love for local government.

Because of the desire of the people of Millbury to enact a change in their government, one of the first tasks I undertook was that of providing responsiveness to both the Board of Selectmen and to the citizens of Millbury. This was accomplished in many ways. Among these was regular and detailed reports to the Board of Selectmen and holding neighborhood meetings with you, the people of Millbury.

In addition this Administration endeavors to be as responsive as possible to the needs of the citizens. I receive countless calls for assistance on a regular basis, and I do my best to satisfy all those with a problem or a question. In addition, a large number of suggestions has come from Millbury citizens to make our government better and more responsible to the needs of our residents.

This Administration has taken an approach on the day-to-day operations of our government that accomplish what our Town Charter intended it to do. The Town Manager's responsibilities have incorporated three major functions – Budgeting, Purchasing and Personnel. These areas are the most critical in the day-to-day operations of the government and at the same time provide the necessary ingredients to insure cooperation of all departments within the town. In addition, the Town Charter provides me with a total of sixteen specific duties and responsibilities along with other items that arise during the course of conducting the day-to-day activities of the Town of Millbury that have all been addressed.

We have taken a great deal of other steps as well in order to be responsive to the needs of the Town of Millbury. Among these include improved data processing and computer technology, successful negotiations of all labor agreements, and a start to the monitoring of all town financial transactions. We are in the process of investigating the implementation of group purchasing. This Administration is using sound business practices that fit into government operations.

This Administration has worked with the Board of Selectmen to bring an even greater sense of community to Millbury. We have done this through such things as official town swearing-in ceremonies, of inviting total involvement of the Millbury community into our government, and of special events such as our observation of the tragedy of September 11 that is illustrated on the cover of this annual report.

We are proud of our activities to date, both in implementing the new Town Charter and in working with the Board of Selectmen and all town Boards, Commissions and Departments to insure the people of Millbury with the finest and most effective local government we can possibly provide. This Administration has goals for the future that include town asset management, greater cooperation between departments, reorganization of our government to provide for services to our citizens, and programs that provide for the entire needs of our residents.

I thank the Board of Selectmen for the honor and privilege of being Millbury's first Town Manager. I thank the people of Millbury for your great response and friendship toward me, and I look forward to serving you in my capacity for many years to come.

SCHEDULE OF LONG-TERM DEBT
TOWN OF MILLBURY

DATE OF ISSUE	PURPOSE	TYPE OF PAYMENT	2001	2002	2003	2004	2005	2006	2007
10/01/89	SEWER	PRINCIPAL	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
		INTEREST	60,340.00	54,040.00	47,740.00	41,395.00	35,005.00	28,570.00	22,090.00
02/01/91	REFUSE TRANS-	PRINCIPAL	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
	FER FACILITY	INTEREST	36,915.00	32,775.00	28,635.00	24,495.00	20,355.00	16,215.00	12,075.00
02/01/91	LANDFILL	PRINCIPAL	100,000.00	100,000.00	100,000.00	100,000.00			
	CLOSING	INTEREST	27,600.00	20,700.00	13,800.00	6,900.00			
05/01/95	SEWER-GRAFTON	PRINCIPAL	47,426.00	49,750.00	52,237.00	54,875.00	57,702.00	60,731.00	63,950.00
	STREET (94-17)	INTEREST	29,576.04	28,037.20	26,250.33	25,636.81	24,375.00	22,662.03	21,332.71
10/15/98	SEWER-GRAFTON	PRINCIPAL	35,000.00	39,000.00	39,000.00	35,000.00	35,000.00	35,000.00	35,000.00
	STREET	INTEREST	24,604.50	23,029.50	21,372.00	19,753.50	18,135.00	16,682.50	15,230.00
10/15/98	SCHOOL ROOFS	PRINCIPAL	75,000.00	71,000.00	71,000.00	71,000.00	70,000.00	70,000.00	70,000.00
		INTEREST	32,405.50	29,030.00	26,013.00	23.066.50	20,120.00	17,215.00	
10/15/98	OAK POND	PRINCIPAL	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	ENGINEERING	INTEREST	4,640.00	4,190.00	3,765.00	3,350.00	3,142.50	2,935.00	
04/29/99	SEWER-DOROTHY	PRINCIPAL	133,934.53	133,655.02	137,587.35	138,890.26	140,830.30	143,231.37	146,526.75
	POND (95-24)	INTEREST	43,302.39	41,727.15	38,843.34	37,852.71	36,142.86	34,059.28	30,995.69
01/01/99	SEWER-OAK	PRINCIPAL	44,192.59	44,611.29	45,096.11	45,632.25	46,214.01	46,843.38	47,715.23
	POND (98-52)	INTEREST	14,950.70	14,582.52	14,180.66	13,729.42	13,233.79	12,691.64	11,909.84
05/15/01	LIBRARY	PRINCIPAL		180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00
		INTEREST		73,605.00	66,585.00	5,385.00	52,095.00	44,715.00	37,335.00
		TOTAL PRINCIPAL	**595,553.12**	**780,016.31**	**784,920.46**	**784,397.51**	**684,746.31**	**690,805.75**	**698,191.98**
		TOTAL INTEREST	**274,334.13**	**321,716.87**	**287,184.33**	**255,563.94**	**222,604.15**	**195,745.45**	**167,995.74**
		GRAND TOTAL	**869,887.25**	**1,101,733.18**	**1,072,104.79**	**1,039,961.45**	**907,350.46**	**886,551.20**	**866,187.72**

SCHEDULE OF LONG-TERM DEBT (CONTINUED)
TOWN OF MILLBURY

DATE OF ISSUE	PURPOSE	TYPE OF PAYMENT	2008	2009	2010	2011	2012	2013	2014
10/01/89	SEWER	PRINCIPAL	90,000.00	85,000.00	85,000.00				
		INTEREST	15,587.50	9,243.75	3,061.25				
02/01/91	REFUSE TRANS-	PRINCIPAL	60,000.00	55,000.00					
	FER FACILITY	INTEREST	7,935.00	3,795.00					
02/01/91	LANDFILL	PRINCIPAL							
	CLOSING	INTEREST							
05/01/95	SEWER-GRAFTON	PRINCIPAL	67,867.00	72,023.00	76,021.00	80,297.00	84,874.00	89,711.00	94,825.00
	STREET (94-17)	INTEREST	19,289.65	15,614.63	13,571.09	11,282.97	8,851.01	6,251.72	3,540.13
10/15/98	SEWER-GRAFTON	PRINCIPAL	35,000.00	35,000.00	35,000.00	35,000.00	30,000.00	25,000.00	25,000.00
	STREET	INTEREST	13,777.50	12,325.00	10,837.50	9,350.00	7,862.50	6,512.50	5,325.00
10/15/98	SCHOOL ROOFS	PRINCIPAL	70,000.00	70,000.00	65,000.00	65,000.00			
		INTEREST	11,405.00	8,500.00	5,525.00	2,762.50			
10/15/98	OAK POND	PRINCIPAL	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	ENGINEERING	INTEREST	2,520.00	2,312.50	2,100.00	1,887.50	1,675.00	1,450.00	1,212.50
04/29/99	SEWER-DOROTHY	PRINCIPAL	149,938.79	152,888.32	155,777.53	158,747.31	162,080.40	165,490.74	158,916.69
	POND (95-24)	INTEREST	27,826.49	25,293.64	22,641.41	19,811.41	16,900.82	13,796.37	10,600.43
01/01/99	SEWER-OAK	PRINCIPAL	48,610.43	49,385.94	49,161.38	53,401.89	52,492.72	56,459.81	55,395.97
	POND (98-52)	INTEREST	11,106.35	10,425.75	8,821.30	7,872.13	6,879.22	5,815.38	4,751.54
05/15/01	LIBRARY	PRINCIPAL	180,000.00	175,000.00	175,000.00	175,000.00			
		INTEREST	29,955.00	22,575.00	15,225.00	7,700.00	0	0	0
		TOTAL PRINCIPAL	**706,416.22**	**699,297.26**	**647,130.87**	**568,205.69**	**335,356.29**	**337,654.46**	**350,201.50**
		TOTAL INTEREST	**139,402.49**	**110,085.27**	**82,562.04**	**61,615.68**	**43,161.46**	**34,889.81**	**26,493.44**
		GRAND TOTAL	**845,818.71**	**809,382.53**	**729,692.91**	**629,821.3**	**378,517.75**	**372,544.27**	**376,694.94**

SCHEDULE OF LONG-TERM DEBT (CONTINUED)

TOWN OF MILLBURY

DATE OF ISSUE	PURPOSE	TYPE OF PAYMENT	2015	2016	2017	2018	2019	2020	TOTAL
10/01/89	SEWER	PRINCIPAL							1,790,000.00
		INTEREST							1,320,237.50
02/01/91	REFUSE TRANS-FER FACILITY	PRINCIPAL							1,100,000.00
		INTEREST							704,670.00
02/01/91	LANDFILL CLOSING	PRINCIPAL							1,300,000.00
		INTEREST							624,300.00
05/01/95	SEWER-GRAFTON STREET (94-17)	PRINCIPAL	99,367.00						1,273,921.00
		INTEREST	1,478.55						406,875.60
10/15/98	SEWER-GRAFTON STREET	PRINCIPAL	25,000.00	20,000.00	20,000.00	20,000.00			632,000.00
		INTEREST	4,137.50	2,950.00	2,000.00	1,000.00			252,628.38
10/15/98	SCHOOL ROOFS	PRINCIPAL							848,000.00
		INTEREST							241,135.79
10/15/98	OAK POND ENGINEERING	PRINCIPAL	5,000.00	5,000.00	5,000.00	5,000.00			125,000.00
		INTEREST	975.00	737.50	500.00	250.00			47,768.33
04/29/99	SEWER-DOROTHY POND (95-24)	PRINCIPAL	172,698.63	176,526.68	180,524.37				2,752,471.01
		INTEREST	7,192.65	3,650.74	.00				457,347.18
01/01/99	SEWER-OAK POND (98-52)	PRINCIPAL	55,395.97	54,332.13	58,362.04	57,127.28	60,892.52	59,580.59	1,025,799.90
		INTEREST	4,751.54	3,781.45	2,546.69	1,311.93	0.00	0.00	177,562.46
05/15/01	LIBRARY	PRINCIPAL							1,785,000.00
		INTEREST	0	0	0	0	0	0	409,175.00
		TOTAL PRINCIPAL	**357,462.30**	**255,858.81**	**263,886.41**	**82,127.28**	**60,892.52**	**59,580.59**	**12,632,191.91**
		TOTAL INTEREST	**18,535.24**	**11,119.69**	**5,046.69**	**2,561.93**	**0.00**	**0.00**	**4,651,700.24**
		GRAND TOTAL	**375,997.54**	**26,0978.50**	**268,933.10**	**84,689.21**	**60,892.52**	**59,580.59**	**17,283,892.15**

REPORT OF THE AUDITOR

To the honorable Board of Selectmen and to the Citizens of the Town of Millbury:

I hereby submit my fifth annual report as the Town Auditor. The following statements reflect the Town's financial activity and position for the fiscal year ending June 30, 2001:

- Consolidated General Fund Balance Sheet Budget
- Appropriations and Expenditure Summary
- General Fund Undesignated Fund Balance
- Reconciliation Sewer Enterprise Undesignated Fund
- Sewer Enterprise Fund Balance Sheet

Department Salaries for Fiscal Year 2001

Gerald J. Bleau, Auditor	$18,755.00
Therese H. O'Brien, Clerk	$31,814.37
Maureen Gibson	$ 73.15

During the past five years the financial reporting and record keeping for our Town has been significantly upgraded in two major areas. We have: (1) converted from Statutory to UMAS accounting, a major change in bookkeeping and reporting methodology and (2) from a manual system where entries were recorded in several extremely large ledger books to a computer based system. Extensive reporting and record keeping changes are being dictated from outside our community by various regulatory agencies/directives, such as GASB 34. We are now better positioned to meet these requirements. Additionally, these upgrades are important to our financial condition in general and more specifically to our bond rating. We continue to move towards a more state-of-the-art, streamlined and cost effective financial reporting system that will satisfy our needs now and well into the future.

I wish to express my appreciation to all Town Officials and personnel for the cooperation extended to my office throughout the year.

Respectfully submitted,

Gerald J. Bleau, Auditor

Town of Millbury
General Fund Consolidated Balance Sheet
As Of: June 30, 2001

Assets		
Cash		$15,561,098.30
Property Taxes Receivable		
Personal Property	$2,247.22	
Real Property	188,527.63	
Tax Liens On Real Property	303,137.80	
Allowance For Abatements	(188,514.83)	
Total Property Taxes Receivable		305,397.82
Tax Foreclosures		28,380.18
Motor Vehicle Excise Tax Receivable		92,114.53
Veterans Benefits Receivable		46,479.00
Due From Sewer Enterprise Fund		402,848.21
Due From The Commonwealth		89,748.44
Total Assets		$16,526,066.48

Liabilities & Fund Balance	
Warrants Payable	$731,750.33
Insurance Withholdings	50,457.63
Retirement Withholdings*	(23,128.82)
Deferred Revenue	472,371.53
Bond Anticipation Notes	27,296,400.00
Other Liabilities	65.08
General Fund Balance	6,479,223.72
Special Revenue Fund Balance	389,401.07
Capital Projects Fund Balance	(20,218,927.86)

Trust Fund Balance	**1,348,453.80**
Total Liabilities & Fund Balance	**$16,526,066.48**

* The Treasurer made deposits of employee withholdings in July for June payrolls (timing).

Town of Millbury
Sewer Enterprise Fund Balance Sheet
As of: June 30, 2001

Assets

Cash			$2,017,152.72
Tax Liens			4,887.11
Sewer Use			
	Sewer Use #1 2000	$23,405.89	
	Sewer Use # 1 2000	18,357.13	
	Sewer Use # 2 2000	24,240.69	
	Sewer Use # 2 2001	28,247.68	94,251.39
	Total Sewer Use		
Unapportioned Sewer Betterments			1,044,969.48
Other Assets			
	Apportioned Betterments FY2001	990.00	
	Committed Betterment Interest FY2001	474.40	
	Sewer Use Transferred To Real Estate For Collection - FY1999	582.27	
	Sewer Use Transferred To Real Estate For Collection - FY2001	2,488.30	
	Total Other Assets		4,534.97
Total Assets			$3,161,260.70

Liabilities and Fund Balance

Due To General Fund			$402,848.21
Deferred Revenue			
	Deferred Revenue - Tax Liens	$4,887.11	
	Deferred Revenue - Sewer Use #1	47,646.58	
	Deferred Revenue - Sewer Use #2	46,604.81	
	Deferred Revenue - Sewer Use on Real Estate	3,070.57	
	Deferred Revenue - Committed Betterment Interest	474.40	
	Deferred Revenue - Apportioned Betterments	990.00	
	Deferred Revenue - Unapportioned Betterments	1,044,969.48	
	Total Deferred Revenue		1,148,642.95
Fund Balance - Articles Carried Forward			775,100.00
Fund Balance - Prior Year Encumbrances			6,527.00
Undesignated Fund Balance			832,677.51
Total Liabilities & Fund Balance			$3,165,795.67

Town of Millbury
General Fund
Undesignated Fund Balance Reconciliation
FY2001

Undesignated Fund Balance 7/1/00			$3,183,324.95
Add:	Free Cash Appropriated For FY2001 - 5/2/00 ATM	$1,426,354.00	
	Free Cash Appropriated For FY2001 - 5/1/01 ATM	7,000.00	
	Adjustment For FY2001Overspent	324,164.44	
	Close FY2000 Encumbered	479,333.76	
	Close FY2001 Actual Revenue	22,553,177.26	
	Close FY2001 Other Sources of Funds	84,376.00	
	Adjust For Cherry Sheet Underestimates	7,532.00	

	Close FY2000 Articles Carried Forward	47,321.56	24,929,259.02
Less:	FY2001 Free Cash	$2,654,105.00	
	Appropriation For FY1999 Overspent	20,996.18	
	FY2001 Articles Carried Forward	38,559.88	
	FY2001 Encumbered Expense	481,457.18	
	Close FY2000 Encumbered Actual Exp.	404,800.06	
	Close FY2000 Cherry Sheet Underestimates	30,624.00	
	Close FY2001 Actual Expenditures	20,487,287.07	
	Close FY2001 Other Funding Uses	295,360.32	24,413,189.69
Undesignated Fund Balance 6/30/01			$3,699,394.28

Town of Millbury
Sewer Enterprise Fund
Undesignated Fund Balance Reconciliation
FY2001

Undesignated Fund Balance 7/1/00			$479,558.08
Add:	Free Cash Appropriated For FY2001 - 5/2/00 ATM	$822,000.00	
	Close FY2001 Unappropriated Free Cash	479,533.00	
	Close FY2001 Actual Revenue	839,567.90	2,141,100.90
Less:	FY2001 Articles Carried Forward	$775,100.00	
	FY2001 Encumbered Expense	6,527.00	
	Close FY2000 Articles Carried Forward	24.92	
	FY2001 Free Cash	479,533.00	
	Close FY2001 Actual Expenditures	463,420.55	
	Close FY2001 Other Funding Uses	63,376.00	1,787,981.47
Undesignated Fund Balance 6/30/01			$832,677.51

Town of Millbury
FY2001 Budget Appropriations and Expenditure Summary

DEPARTMENT/ ACCOUNT NAME	FY2001 Budget	Encum-brance	Receipts To Date	Transfers	Receipts & Transfers	Total Avail. Funds	Payments	FY2001 Encumbered	Balance 6/30/2001
MODERATOR									
MODERATOR-SALARIES-ELECTED	$200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$200.00		$0.00
SELECTMEN/TOWN MANAGER									
SELECTMEN SALARY-ELECTED	$16,800.00	$0.00	$0.00	$0.00	$0.00	$16,800.00	$16,800.00		$0.00
SELECTMEN-SALARY ADMIN	$71,400.00	$0.00	$0.00	$0.00	$0.00	$71,400.00	$96,366.82		($24,966.82)
SELECTMEN SALARY-OTHER	$59,640.00	$0.00	$0.00	$2,418.00	$2,418.00	$62,058.00	$57,517.52		$4,540.48
SELECTMEN-SUPPLIES	$2,150.00	$0.00	$280.00	$500.00	$780.00	$2,930.00	$2,659.11		$270.89
SELECTMEN - IN STATE TRAVEL	$300.00	$0.00	$0.00	$0.00	$0.00	$300.00	$300.00		$0.00
VETERANS BENEFITS	$70,000.00	$0.00	$166.41		$166.41	$67,566.41	$60,650.11	$2,600.00	$6,916.30
SELECTMEN-EXPENSE	$7,625.00	$0.00	$0.00		$0.00	$7,279.95	$7,279.95	$345.05	$0.00
TOWN BUSINESS FUND	$750.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00		$750.00
HOUSING PARTNERSHIP									
HOUSING PARTNERSHIP-SUPPLIES	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00		$50.00
ASA WATERS MANSION									
ASA WATERS MANSION-SALARY ADMIN.	$7,308.00	$0.00	$0.00	$0.00	$0.00	$7,308.00	$7,308.00		$0.00
ASA WATERS - SALARIES ALL OTHER	$2,250.00	$0.00	$0.00	$0.00	$0.00	$2,250.00	$1,985.00		$265.00
ASA WATERS MANSION-SUPPLIES	$3,050.00	$0.00	$0.00	$0.00	$0.00	$3,050.00	$2,902.86		$147.14
ASA WATERS - IN STATE TRAVEL	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00		$50.00
ASA WATERS MANSION-EXPENSE	$8,300.00	$0.00	$0.00	$0.00	$0.00	$8,300.00	$8,072.19		$227.81

FINANCE COMMITTEE

FINANCE COMMITTEE-SALARY OTHER	$1,500.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$740.00		$760.00
FINANCE COMMITTEE-SUPPLIES	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00		$50.00
FINANCE COMMITTEE-EXPENSE	$750.00	$0.00	$0.00	$0.00	$0.00	$750.00	$473.88		$276.12

AUDITOR

AUDITOR-SALARY ELECTED	$18,755.00	$0.00	$0.00	$0.00	$0.00	$18,755.00	$18,755.00		$0.00
AUDITOR-SALARY OTHER	$33,561.00	$0.00	$0.00	$0.00	$0.00	$33,561.00	$31,887.52		$1,673.48
AUDITOR-SUPPLIES	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$193.67		$306.33
AUDITOR-IN STATE TRAVEL	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$100.00		$0.00
AUDITOR-EXPENSE	$6,225.00	$0.00	$0.00	$0.00	$0.00	$6,225.00	$6,134.70		$90.30

ASSESSORS

ASSESSORS-SALARY ELECTED	$9,708.00	$0.00	$0.00	$0.00	$0.00	$9,708.00	$9,708.00		$0.00
ASSESSORS-SALARY ADMINISTRATION	$39,975.00	$0.00	$0.00	$0.00	$0.00	$39,975.00	$39,975.00		$0.00
ASSESSORS-SALARY OTHER	$52,527.00	$0.00	$0.00	$0.00	$0.00	$52,527.00	$52,325.00		$202.00
ASSESSORS-SUPPLIES	$1,340.00	$0.00	$0.00		$0.00	$1,280.00	$1,269.54	$60.00	$10.46
ASSESSORS-IN STATE TRAVEL	$150.00	$0.00	$0.00	$0.00	$0.00	$150.00	$134.70		$15.30
ASSESSORS-EXPENSE	$9,262.00	$0.00	$0.00		$0.00	$4,262.00	$4,254.51	$5,000.00	$7.49

TREASURER

TREASURER-SALARY ELECTED	$18,756.00	$0.00	$0.00	$0.00	$0.00	$18,756.00	$18,756.00		$0.00
TREASURER-SALARY OTHER	$29,358.00	$0.00	$0.00	$0.00	$0.00	$29,358.00	$29,140.16		$217.84
PAYROLL TAXES	$75,000.00	$0.00	$630.10	$0.00	$630.10	$75,630.10	$92,929.29		($17,299.19)
TREASURER-SUPPLIES	$2,200.00	$0.00	$0.00		$0.00	$1,550.00	$861.47	$650.00	$688.53
TREASURER-IN STATE TRAVEL	$150.00	$0.00	$0.00	$0.00	$0.00	$150.00	$150.00		$0.00
TREASURER-EXPENSE	$27,750.00	$0.00	$190.17		$190.17	$27,090.17	$23,643.68	$850.00	$3,446.49

COLLECTOR

COLLECTOR-SALARY ELECTED	$41,674.00	$0.00	$0.00	$0.00	$0.00	$41,674.00	$41,674.00		$0.00
COLLECTOR-SALARY OTHER	$65,162.00	$0.00	$0.00	$0.00	$0.00	$65,162.00	$63,524.23		$1,637.77

COLLECTOR-SUPPLIES	$2,370.00	$0.00	$0.00	$0.00	$0.00	$2,370.00	$2,369.86	$0.14
COLLECTOR-IN STATE TRAVEL	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$50.00	$0.00
COLLECTOR-EXPENSE	$8,750.00	$0.00	$200.00	$0.00	$200.00	$8,950.00	$8,939.34	$10.66
CAPITAL BUDGET								
CAPITAL BUDGET -SALARY OTHER	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
CAPITAL BUDGET-SUPPLIES	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00
CAPITAL BUDGET-EXPENSE	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00
TOWN COUNSEL								
TOWN COUNSEL-SPECIAL SERVICES	$60,000.00	$0.00	$0.00	$10,972.00	$10,972.00	$70,972.00	$70,850.86	$121.14
PERSONNEL BOARD								
PERSONNEL BOARD-SALARY OTHER	$1,800.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$400.00	$1,400.00
PERSONNEL BOARD-SUPPLIES	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$100.00
PERSONNEL BOARD-EXPENSE	$175.00	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$175.00
TOWN CLERK								
TOWN CLERK-SALARY ELECTED	$45,532.00	$0.00	$0.00	$0.00	$0.00	$45,532.00	$45,532.00	$0.00
TOWN CLERK-SALARY ADMIN	$32,617.00	$0.00	$0.00	$0.00	$0.00	$32,617.00	$30,639.49	$1,977.51
TOWN CLERK-SALARY OTHER	$46,305.00	$0.00	$0.00	$0.00	$0.00	$46,305.00	$44,696.66	$1,608.34
TOWN CLERK-SUPPLIES	$10,800.00	$0.00	$0.00	$0.00	$0.00	$10,800.00	$11,015.50	($215.50)
TOWN CLERK-EXPENSE	$23,957.00	$0.00	$0.00	$3,000.00	$3,000.00	$26,957.00	$27,030.09	($73.09)
CONSERVATION COMMISSION								
CONSERVATION-SALARY OTHER	$11,900.00	$0.00	$0.00	$0.00	$0.00	$11,900.00	$11,759.40	$140.60
CONSERVATION-SUPPLIES	$275.00	$0.00	$0.00	$0.00	$0.00	$275.00	$272.19	$2.81
CONSERVATION-IN STATE TRAVEL	$275.00	$0.00	$0.00	$0.00	$0.00	$275.00	$274.50	$0.50
CONSERVATION-EXPENSE	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$400.75	$99.25

PLANNING BOARD									
PLANNING BRD-SALARY ADMIN.	$44,420.00	$0.00	$0.00	$0.00	$0.00	$44,420.00	$40,262.13		$4,157.87
PLANNING BRD-SALARY OTHER	$14,728.00	$0.00	$0.00	$0.00	$0.00	$14,728.00	$14,671.80		$56.20
PLANNING BRD-SUPPLIES	$400.00	$0.00	$0.00	$0.00	$0.00	$400.00	$379.92		$20.08
PLANNING BRD-IN STATE TRAVEL	$300.00	$0.00	$0.00	$60.15	$60.15	$360.15	$360.15		$0.00
PLANNING BRD-EXPENSE	$2,900.00	$0.00	$0.00		$0.00	$2,894.00	$2,851.30	$6.00	$42.70
BOARD OF APPEALS									
APPEALS-SALARY OTHER	$2,240.00	$0.00	$0.00	$0.00	$0.00	$2,240.00	$1,991.72		$248.28
APPEALS-SUPPLIES	$130.00	$0.00	$0.00	$0.00	$0.00	$130.00	$125.95		$4.05
APPEALS-EXPENSE	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00		$100.00
ZONING AGENT									
ZONING AGENT-SALARY ADMIN.	$826.00	$0.00	$0.00	$0.00	$0.00	$826.00	$619.47		$206.53
RE-DEVELOPMENT									
RE-DEVELOPMENT-SUPPLIES	$200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$32.50		$167.50
RE-DEVELOPMENT-EXPENSE	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$50.88		$49.12
MUNICIPAL OFFICE BUILDING									
M O B-SALARY OTHER	$48,792.00	$0.00	$0.00	$0.00	$0.00	$48,792.00	$47,713.28		$1,078.72
M O B-SUPPLIES	$3,800.00	$0.00	$0.00	$0.00	$0.00	$3,800.00	$3,779.38		$20.62
M O B-EXPENSE	$67,725.00	$0.00	$720.56	$4,780.00	$5,500.56	$71,492.40	$71,492.40	$1,733.16	$0.00
TOWN REPORTS									
TOWN REPORTS	$4,000.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$2,968.20		$1,031.80

POLICE DEPARTMENT

POLICE DEPT -SALARY ADMIN	$91,377.00	$0.00	$0.00	$0.00	$0.00	$91,377.00	$91,377.00		$0.00
POLICE DEPT-SALARY OTHER	$1,270,462.00	$0.00	$0.00	$0.00	$0.00	$1,270,462.00	$1,227,606.43		$42,855.57
POLICE DEPT-SUPPLIES	$3,500.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$3,499.96		$0.04
POLICE DEPT-IN STATE TRAVEL	$1,000.00	$0.00	$0.00	$300.00	$300.00	$1,300.00	$1,322.13		($22.13)
POLICE DEPT-OUT OF STATE TRAVEL	$1,000.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$722.60		$277.40
POLICE DEPARTMENT-EXPENSE	$69,853.00	$0.00	$260.00	$0.00	$260.00	$70,113.00	$69,792.46		$320.54

SAFETY OFFICER

SAFETY OFFICER-SALARY ADMIN	$3,181.00	$0.00	$0.00	$0.00	$0.00	$3,181.00	$3,181.00		$0.00
SAFETY OFFICER-SALARY OTHER	$23,026.00	$0.00	$0.00	$0.00	$0.00	$23,026.00	$17,863.88		$5,162.12
SAFETY OFFICER-SUPPLIES	$650.00	$0.00	$0.00	$0.00	$0.00	$650.00	$650.00		$0.00
SAFETY OFFICER-EXPENSE	$200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$190.70		$9.30

FIRE DEPARTMENT

FIRE DEPARTMENT-SALARY ADMIN	$41,154.00	$0.00	$0.00	$0.00	$0.00	$41,154.00	$41,154.00		$0.00
FIRE DEPARTMENT-SALARY OTHER	$158,020.00	$0.00	$0.00	$0.00	$0.00	$158,020.00	$152,929.34		$5,090.66
FIRE DEPARTMENT SUPPLIES	$40,750.00	$0.00	$0.00	$16,633.00	$16,633.00	$52,091.85	$51,996.64	$5,291.15	$95.21
FIRE DEPARTMENT-IN STATE TRAVEL	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$2,000.00		$0.00
FIRE DEPARTMENT-EXPENSE	$29,275.00	$0.00	$0.00		$0.00	$28,907.50	$28,827.28	$367.50	$80.22

FOREST FIRE DEPARTMENT

FOREST FIRE DEPT-SALARY ADMIN	$2,313.00	$0.00	$0.00	$0.00	$0.00	$2,313.00	$2,313.00		$0.00
FOREST FIRE DEPT-SALARY OTHER	$5,018.00	$0.00	$0.00	$0.00	$0.00	$5,018.00	$1,117.41		$3,900.59
FOREST FIRE DEPARTMENT-SUPPLIES	$1,500.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,487.37		$12.63
FOREST FIRE DEPT- EXPENSE	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$448.49		$51.51

HYDRANT SERVICE

HYDRANT SERVICE	$137,207.00	$0.00	$0.00	$335.00	$335.00	$137,542.00	$137,542.00		$0.00

INSPECTORS

BUILDING INSP -SALARY ADMIN	$8,805.00	$0.00	$0.00	$337.36	$337.36	$9,142.36	$9,142.36	$0.00
BUILDING INSP -SALARY OTHER	$30,817.00	$0.00	$0.00	$3,617.00	$3,617.00	$34,434.00	$33,067.42	$1,366.58
BUILDING INSP-SUPPLIES	$1,000.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$991.03	$8.97
BUILDING INSP -IN STATE TRAVEL	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$2,919.90	$80.10
BUILDING INSP -EXPENSE	$1,600.00	$0.00	$0.00	$0.00	$0.00	$1,600.00	$1,539.80	$60.20
GAS INSP –SALARY ADMIN.	$5,902.00	$0.00	$0.00	$0.00	$0.00	$5,902.00	$5,902.00	$0.00
PLUMBING INSP -SALARY ADMIN	$7,381.00	$0.00	$0.00	$0.00	$0.00	$7,381.00	$7,381.00	$0.00
WEIGHTS & MEASURES-SALARY ADMIN	$1,827.00	$0.00	$0.00	$0.00	$0.00	$1,827.00	$1,827.00	$0.00
WEIGHTS & MEASURES-SUPPLIES	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$46.02	$53.98
WEIGHTS & MEASURES-EXPENSE	$300.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
ELECTRICAL INSPECTOR-SALARY ADM	$8,290.00	$0.00	$0.00	$0.00	$0.00	$8,290.00	$8,290.00	$0.00
MILK INSPECTOR-SALARY ADMIN	$254.00	$0.00	$0.00	$0.00	$0.00	$254.00	$254.00	$0.00
MILK INSPECTOR-SALARY OTHER	$115.00	$0.00	$0.00	$0.00	$0.00	$115.00	$115.00	$0.00
MILK INSPECTOR-EXPENSE	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00

GASOLINE & DIESEL FUEL

GASOLINE & DIESEL FUEL	$44,883.00	$0.00	$0.00	$0.00	$0.00	$44,883.00	$44,412.58	$470.42

EMERGENCY MANAGEMENT

EMERGENCY MGMT-SALARY ADMIN	$577.00	$0.00	$0.00	$0.00	$0.00	$577.00	$577.00	$0.00
EMERGENCY MGMT-SUPPLIES	$1,058.00	$0.00	$0.00	$0.00	$0.00	$1,058.00	$906.05	$151.95
EMERGENCY MGMT-EXPENSE	$2,236.00	$0.00	$0.00	$0.00	$0.00	$2,236.00	$2,216.85	$19.15

DOG OFFICER

DOG OFFICER	$22,500.00	$0.00	$0.00	$0.00	$0.00	$22,500.00	$22,500.00	$0.00

TOWN BEACONS

TOWN BEACONS	$2,700.00	$0.00	$0.00	$0.00	$0.00	$2,700.00	$2,528.85	$171.15

TREE WARDEN

TREE WARDEN-SALARY ELECTED	$3,744.00	$0.00	$0.00	$0.00	$0.00	$3,744.00	$3,744.00		$0.00
TREE WARDEN -SALARY OTHER	$15,126.00	$0.00	$0.00	$0.00	$0.00	$15,126.00	$12,811.17		$2,314.83
TREE WARDEN-SUPPLIES	$850.00	$0.00	$0.00	$0.00	$0.00	$850.00	$842.30		$7.70
TREE WARDEN-IN STATE TRAVEL	$75.00	$0.00	$0.00	$0.00	$0.00	$75.00	$75.00		$0.00
TREE WARDEN-EXPENSE	$9,070.00	$0.00	$0.00	$770.00	$770.00	$9,840.00	$9,810.12		$29.88
TRAFFIC & STREET SIGNS									
TRAFFIC & STREET SIGNS	$3,300.00	$0.00	$0.00	$0.00	$0.00	$3,300.00	$3,423.68		($123.68)
STREET LIGHTS									
STREET LIGHTS	$54,000.00	$0.00	$0.00	$4,032.00	$4,032.00	$51,319.23	$51,319.23	$6,712.77	$0.00
SCHOOL									
SCHOOL INSTRUCTION	$8,358,961.00	$0.00	$381.48	$83,224.00	$83,605.48	$8,111,578.59	$8,110,715.59	$330,987.89	$863.00
SCHOOL OTHER SERVICES	$873,816.00	$0.00	$0.00	#########	($42,033.03)	$824,663.25	$824,663.25	$7,119.72	$0.00
SCHOOL ADMINISTRATION	$272,524.00	$0.00	$0.00	$8,655.76	$8,655.76	$285,139.76	$285,139.76	$3,960.00	$0.00
SCHOOL OPERATION & MAINT	$941,886.00	$0.00	$634.11	#########	($31,169.45)	$910,909.36	$909,759.65	$192.81	$1,149.71
SCHOOL FIXED CHARGES	$28,800.00	$0.00	$0.00	($624.70)	($624.70)	$28,175.30	$28,175.30		$0.00
SCHOOL PROG RAMS W/O SYSTEMS	$384,141.00	$0.00	$0.00	$41,168.74	$41,168.74	$325,309.74	$325,309.74	$100,000.00	$0.00
SCHOOL - OUT OF STATE TRAVEL	$1,500.00	$0.00	$0.00	$331.17	$331.17	$1,831.17	$1,831.17		$0.00
SCHOOL-CAP. OUTLAY-FIXED ASSETS	$39,000.00	$0.00	$0.00	$2,200.00	$2,200.00	$41,200.00	$41,200.00		$0.00
SCHOOL COMMITTEE									
SCHOOL COMMITTEE-SALARY ELECTED	$10,123.00	$0.00	$0.00	$0.00	$0.00	$10,123.00	$10,122.96		$0.04
HIGH SCHOOL									
HIGH SCHOOL ATHLETIC-EXPENSE	$81,912.00	$0.00	$75.00	$0.00	$75.00	$81,987.00	$81,987.00		$0.00
BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL									
B.V.REG.SCHOOL - ASSESSMENT	$134,557.00	$0.00	$0.00	$0.00	$0.00	$134,557.00	$134,557.00		$0.00

B.V.REG.SCH.LONG TERM DEBT	$36,524.00	$0.00	$0.00	$0.00	$0.00	$36,524.00	$36,524.00		$0.00
B.V.SCH.COMM.MEMB-SALARY ELECT	$1,928.00	$0.00	$0.00	$0.00	$0.00	$1,928.00	$0.00		$1,928.00
B.V.REG.COMM.MEM-IN STATE TRAVEL	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00		
ENGINEERING & CONSULTING									
ENGINEERING & CONSULTING	$2,200.00	$0.00	$0.00	$16.90	$16.90	$2,216.90	$1,794.40		$422.50
HIGHWAY DEPARTMENT									
HIGHWAY DEPT-SALARY ELECTED	$48,876.00	$0.00	$0.00	$0.00	$0.00	$48,876.00	$48,876.00		$0.00
HIGHWAY DEPT-SALARY OTHER	$349,721.00	$0.00	$0.00	$0.00	$0.00	$349,721.00	$381,772.60		($32,051.60)
HIGHWAY DEPT-SUPPLIES	$128,896.00	$0.00	$16,439.17	$0.00	$16,439.17	$145,335.17	$168,760.57		($23,425.40)
HIGHWAY-EXPENSE	$59,645.00	$0.00	$8,244.27	$0.00	$8,244.27	$67,889.27	$85,343.43		($17,454.16)
HIGHWAY FENCES									
HIGHWAY FENCES	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$3,000.00		$0.00
TRANSFER STATION									
TRANSFER STATION-SALARY OTHER	$83,106.00	$0.00	$0.00	$0.00	$0.00	$83,106.00	$79,451.87		$3,654.13
TRANSFER STATION-SUPPLIES	$1,500.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,068.13		$431.87
TRANSFER STATION-EXPENSE	$46,885.00	$0.00	$0.00		$0.00	$46,785.00	$35,003.01	$100.00	$11,781.99
GARBAGE COLLECTION									
GARBAGE COLLECTION	$18,900.00	$0.00	$0.00	$0.00	$0.00	$18,900.00	$18,900.00		$0.00
SEWER ENTERPRISE FUND									
SEWER DEPT. SALARIES - ELECTED	$3,620.00	$0.00	$0.00	$0.00	$0.00	$3,620.00	$3,620.00		$0.00
SEWER DEPT. SALARIES - ADMIN	$49,410.00	$0.00	$0.00	$0.00	$0.00	$49,410.00	$49,410.00		$0.00
SEWER DEPT. SALARIES - ALL OTHER	$140,574.00	$0.00	$0.00	$0.00	$0.00	$140,574.00	$139,762.52		$811.48
SEWER SUPPLIES	$34,630.00	$0.00	$98.97	$0.00	$98.97	$34,728.97	$34,648.38		$80.59
SEWER - IN STATE TRAVEL	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$49.60		$50.40
SEWER - OUT OF STATE TRAVEL	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$1,084.80		$915.20

SEWER - OTHER EXPENSE	$203,510.00	$0.00	$617.47		$617.47	$197,600.47	$164,276.24	$6,527.00	$33,324.23
SEWER - CAPITAL OUTLAY	$44,500.00	$0.00	$0.00	$0.00	$0.00	$44,500.00	$24,500.00		$20,000.00
SEWER INDIRECT COSTS	$63,376.00	$0.00	$0.00	$0.00	$0.00	$63,376.00	$0.00		$63,376.00
CEMETERY									
CEMETERY-SALARY ADMIN	$3,674.00	$0.00	$0.00	$0.00	$0.00	$3,674.00	$3,674.00		$0.00
CEMETERY-SALARY OTHER	$31,602.00	$0.00	$0.00	$0.00	$0.00	$31,602.00	$27,584.20		$4,017.80
CEMETERY-SUPPLIES	$3,550.00	$0.00	$0.00	$0.00	$0.00	$3,550.00	$3,476.05		$73.95
CEMETERY-EXPENSE	$2,950.00	$0.00	$0.00	$0.00	$0.00	$2,950.00	$2,937.45		$12.55
BOARD OF HEALTH									
HEALTH DEPT-SALARY ELECTED	$4,500.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$4,500.00		$0.00
HEALTH DEPT-SALARY ADMIN.	$32,000.00	$0.00	$0.00	$0.00	$0.00	$32,000.00	$32,000.00		$0.00
HEALTH DEPT-SALARY OTHER	$15,477.00	$0.00	$0.00	$0.00	$0.00	$15,477.00	$14,879.95		$597.05
HEALTH DEPT-SUPPLIES	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$486.79		$13.21
HEALTH DEPT - IN STATE TRAVEL	$400.00	$0.00	$0.00	$0.00	$0.00	$400.00	$105.60		$294.40
HEALTH DEPT-EXPENSE	$6,361.00	$0.00	$0.00		$0.00	$6,301.00	$5,286.33	$60.00	$1,014.67
DISTRICT NURSE									
DISTRICT NURSE	$25,000.00	$0.00	$0.00		$0.00	$20,500.00	$17,498.25	$4,500.00	$3,001.75
B. V. MENTAL HEALTH									
BLACKSTONE VALLEY MENTAL HEALTH	$4,075.00	$0.00	$0.00	$0.00	$0.00	$4,075.00	$4,075.00		$0.00
COUNCIL ON AGING									
C.O.A.-SALARY ADMIN.	$37,648.00	$0.00	$0.00	$0.00	$0.00	$37,648.00	$37,648.00		$0.00
C.O.A.-SALARY OTHER	$35,399.00	$0.00	$0.00	$0.00	$0.00	$35,399.00	$34,161.00		$1,238.00
C.O.A.-SUPPLIES	$2,750.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$2,748.23		$1.77
C.O.A.-IN STATE TRAVEL	$50.00	$0.00	$0.00	$0.00	$0.00	$50.00	$49.80		$0.20
C.O.A.-EXPENSE	$18,100.00	$0.00	$0.00		$0.00	$18,078.35	$18,078.35	$21.65	$0.00

YOUTH COMMISSION									
YOUTH COMM-SALARY ADMIN	$11,896.00	$0.00	$0.00	$0.00	$0.00	$11,896.00	$4,052.32		$7,843.68
YOUTH COMM-SALARY OTHER	$15,230.00	$0.00	$0.00	$0.00	$0.00	$15,230.00	$5,571.36		$9,658.64
YOUTH COMM-SUPPLIES	$1,745.00	$0.00	$0.00	$0.00	$0.00	$1,745.00	$52.33		$1,692.67
YOUTH COMM-EXPENSE	$4,719.00	$0.00	$0.00	$0.00	$0.00	$4,719.00	$1,308.75		$3,410.25
LIBRARY									
LIBRARY-SALARY ADMIN.	$39,978.00	$0.00	$0.00	$0.00	$0.00	$39,978.00	$39,978.00		$0.00
LIBRARY-SALARY OTHER	$136,379.00	$0.00	$0.00	$0.00	$0.00	$136,379.00	$121,466.04		$14,912.96
LIBRARY-SUPPLIES	$43,081.00	$0.00	$1,155.86	$0.00	$1,155.86	$44,236.86	$43,079.69		$1,157.17
LIBRARY-EXPENSE	$29,553.00	$0.00	$0.00	$6,525.00	$6,525.00	$36,078.00	$38,847.61		($2,769.61)
PARKS DEPARTMENT									
PARKS DEPT-SALARY OTHER	$49,247.00	$0.00	$0.00	$0.00	$0.00	$49,247.00	$48,163.54		$1,083.46
PARKS DEPT-SUPPLIES	$12,400.00	$0.00	$0.00	$0.00	$0.00	$12,400.00	$12,287.98		$112.02
PARKS DEPT-EXPENSE	$10,490.00	$0.00	$0.00	$1,843.01	$1,843.01	$11,783.54	$11,783.54	$549.47	$0.00
WINDLE FIELD									
WINDLE FIELD-SALARY OTHER	$7,159.00	$0.00	$0.00	$0.00	$0.00	$7,159.00	$7,147.83		$11.17
WINDLE FIELD-SUPPLIES	$1,700.00	$0.00	$0.00	$0.00	$0.00	$1,700.00	$1,640.61		$59.39
WINDLE FIELD-EXPENSE	$3,700.00	$0.00	$0.00		$0.00	$3,650.99	$3,574.61	$49.01	$76.38
HISTORICAL COMMISSION									
HISTORICAL COMMISSION-SUPPLIES	$100.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00		$100.00
HISTORICAL COMM-IN STATE TRAVEL	$150.00	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00		$150.00
HISTORICAL COMMISSION-EXPENSE	$250.00	$0.00	$0.00	$0.00	$0.00	$250.00	$30.00		$220.00
DEBT SERVICE									
RETIREMENT OF TOWN DEBT	$688,672.00	$0.00	$0.00	$0.00	$0.00	$688,672.00	$655,506.12		$33,165.88
INTEREST ON TOWN DEBT	$1,464,667.74	$0.00	$0.00	$0.00	$0.00	$1,464,667.74	$1,597,734.11		($133,066.37)

HEALTH INSURANCE									
HEALTH INSURANCE	$1,564,190.00	$0.00	$0.00	$0.00	$0.00	$1,564,190.00	$1,636,886.89		($72,696.89)
MEMORIAL WREATHS									
MEMORIAL WREATHS	$1,200.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$1,200.00		$0.00
VETERANS GRAVE MARKERS									
VETERANS GRAVE MARKERS	$1,500.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$1,285.52		$214.48
VETERANS GRAVES AT WEST MILLBURY									
VETERANS GRAVES AT WEST MILLBURY	$500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$500.00		$0.00
MEMORIAL & ARMISTICE DAY									
MEMORIAL & ARMISTICE DAY	$1,700.00	$0.00	$0.00		$0.00	$1,399.00	$1,399.00	$301.00	$0.00
COMPREHENSIVE & LIABILITY INS.									
COMPULSORY & LIABILITY INSURANCE	$283,010.00	$0.00	$1,727.10		$1,727.10	$274,737.10	$224,398.28	$10,000.00	$50,338.82
TOWN AUDIT									
TOWN AUDIT	$12,750.00	$0.00	$0.00	$0.00	$0.00	$12,750.00	$12,750.00		$0.00
Grand Total	$20,293,162.74	$0.00	$31,820.67	#########	$149,078.47	$19,962,562.65	$19,914,005.78	$487,984.18	$48,556.87

######

REPORT OF THE TOWN TREASURER

To the Honorable Board of Selectmen, Town Manager, and the Citizens of the Town of Millbury:

I hereby submit my Third Annual Report for the period ending June 30, 2001:

Bank Balances @ 07/01/00	$30,662,831.10	
Receipts 07/01/00-06/30/01	$56,463,233.94	**$87,126,065.04**
Bank Balance @ 07/01/01	$17,601,065.11	
Payables 07/01/00-06/30/01	$56,452,820.79	
Payroll 07/01/00-06/30/01	$13,062,179.14	**$87,126,065.04**

Department Salaries:

Treasurer:	
Wendy L. Graves	$18,756.00
Clerk:	
Denise Marlborough	$29,140.16

Earnings on Investments:

Interest Income-General Fund	$1,275,867.69
Interest Income-Sewer Enterprise	$ 71,930.10
Interest Income-Stabilization Fund	$ 40,356.27
Interest Income-Trust Funds	$ 18,606.60
Total Earnings	**$1,406,760.66**

Tax Title Collections:

Tax Liens Redeemed	$ 59,709.63
Tax Title Interest and Fees	$ 68,943.92
Total Collected	**$ 128,653.55**

TOWN OF MILLBURY, MASSACHUSETTS
REPORT OF RECONCILIATION OF TREASURER'S CASH
PERIOD ENDING JUNE 30, 2001

A. CASH AND CHECKS IN OFFICE 0

B. NON-INTEREST BEARING CHECKING ACCOUNTS

FINANCIAL INSTITUTION	ACCOUNT NUMBER	PURPOSE	INTEREST RATE	BALANCE
Millbury Nat'l Bank	0000-17647	Old Payroll Acct.	0	10,000.00
Millbury Nat'l Bank	0000-17655	Old Pyrl Ded Acct.	0	5,000.00
		TOTAL		15,000.00

C. INTEREST BEARING CHECKING ACCOUNTS

FINANCIAL INSTITUTION	ACCOUNT NUMBER	PURPOSE	INTEREST RATE	BALANCE
Unibank	889905519	Payables	1.00%	-332,569.71**
Unibank	889905949	New Payroll	1.00%	1,481.37
Unibank	889904835	Old Payroll	1.00%	40,685.50
		TOTAL		-290,402.84

(**transfer for this warrant 07/03/01)

D. LIQUID INVESTMENTS

FINANCIAL INSTITUTION	ACCOUNT NUMBER	PURPOSE	INTEREST RATE	BALANCE
Millbury Nat'l Bank	0000-10160	Depository	2.14%	382,567.59
Millbury Nat'l Bank	0003-03763	Enterprise Fund	3.92%	1,044,405.23
Unibank	797000213	Money Mkt Acct	3.30%	6,941,534.71
Millbury Nat'l Bank	0003-06670	Cultural Acct.	2.14%	15,602.83
Millbury Nat'l Bank	00-498-8	School Caf Acct	2.14%	476.00
Unibank	791013691	WPAT Account	3.31%	163.52
Unibank	797000130	Law Enf. Fed Tr.	3.30%	22,168.36
Boston Safe	001-2203	Money Market	3.50%	50.00
Boston Safe	007-2206	Money Market	3.50%	2,380.09
Unibank	79-101869	Library Bldg Fund	3.30%	1,816.83
Unibank	79-1014608	Enterprise Fund	3.30%	1,068,189.94
Fleet	172-274-9	Money Market	4.29%	1,320,452.13
Unibank	0	Student Activity	3.30%	30,577.97
Fidelity Co-Op.	02-3237671	Asa Waters	3.35%	58,466.86
Boston Safe	007-2745	W/P Trust	3.50%	1,005,312.80
People's Bank	053-100912-5	Money Market	3.60%	127,934.67
First Massachusetts	824-0419198	Money Market	3.51%	346,591.23
		TOTAL		12,368,690.76

E. TERM INVESTMENTS

FINANCIAL INSTITUTION	ACCOUNT NUMBER	PURPOSE	INTEREST RATE	BALANCE
People's Bank	0.00	CD's	4.30%	2,004,290.00
Fleet	0.00	CD's		.00
Unibank	0.00	CD's	3.50%	2,024,657.56
		TOTAL		4,028,947.56

F. TRUST FUNDS

FINANCIAL INSTITUTION	ACCOUNT NUMBER	PURPOSE	INTEREST RATE	BALANCE
People's Bank	358047664	Trust Funds	3.75%	423,858.00
People's Bank	35804764	Stabilization	3.75%	1,032,564.08
Millbury Nat'l Bank	0003-00098	Stabilization	2.14%	22,407.55
		TOTAL		1,478,829.63
TOTAL OF ALL CASH AND INVESTMENTS				17,601,065.11
		BALANCE PER G/L – 06/30/01		17,601,065.11

I would like to thank all other Town Officials for their support throughout the year. Everyone has been extremely helpful, and their assistance was greatly appreciated.

Respectfully Submitted,

Wendy L. Graves
Town Treasurer

REPORT OF THE TOWN COLLECTOR

To the Honorable Board of Selectmen, Town Manager and the Citizens of the Town of Millbury.

I hereby submit my annual town report as Town Collector for the fiscal year 2001. It has been an interesting year for all of us with the new charter and a Town Manager form of government. We also went to quarterly billing for Real Estate and Personal Property. All of these changes seem to be both positive and successful.

I would like to thank the departments, Boards and personnel for their help during the year. It is always greatly appreciated.

Respectfully submitted,

Evelyn T. Plante, Town Collector

Town Collector's Office Salary Schedule for Fiscal Year 2001.

Evelyn T. Plante, Town Collector	$41,674.00
Rosalyn Army	$27,155.11
Sherri Brousseau	$11,821.95
Maureen Gibson	$25,761.92

Collected above all Warrants:	
Interest Collected	$24,512.57
Interest earned on Collectors Account	$14,044.53

TOWN REPORT-2001

YEAR	CLASSIFICATION	BALANCE FORWARDED	COMMITTED	REFUNDED AND/OR ADJUST.	COLLECTED	ABATED VOID OR APPORT.	TAX TITLE AND/OR LITIGATION	BALANCE TO COLLECT
1982	MOTOR VEHICLE EXCISE	11.88			11.88			$0.00
1983	MOTOR VEHICLE EXCISE	21.25			21.25			$0.00
1984	MOTOR VEHICLE EXCISE	21.25			21.25			$0.00
1990	MOTOR VEHICLE EXCISE	5.00			5.00			$0.00
1991	MOTOR VEHICLE EXCISE	18.75			$18.75			$0.00
1992	MOTOR VEHICLE EXCISE	18.75			$18.75			$0.00
1993	MOTOR VEHICLE EXCISE	2908.16			$22.92			$2,885.24
1994	MOTOR VEHICLE EXCISE	$2,509.24			$337.92			$2,171.32
1995	MOTOR VEHICLE EXCISE	$2,947.73			$469.91			$2,477.82
1996	MOTOR VEHICLE EXCISE	$4,443.11		$9.22	$1,532.61			$2,919.72
1997	MOTOR VEHICLE EXCISE	$5,635.95			$751.24			$4,884.71
1998	REAL ESTATE	$157.49					$157.49	$0.00
	BOAT EXCISE	$105.00				$105.00		$0.00
	MOTOR VEHICLE EXCISE	$6,116.11			$1,473.04	$140.63		$4,502.44
1999	REAL ESTATE	$308.80					$296.00	$12.80
	SEWER USE ON REAL ESTATE	$582.27						$582.27
	SEWER USE #1	$12,312.08		$102.15	$494.86	$11,919.37		$0.00
	SEWER USE #2	$12,986.02			$779.28	$12,206.74		$0.00
	BOAT EXCISE	$181.00				$181.00		$0.00
	PERSONAL PROPERTY	$566.87			$85.52	$481.35		$0.00
	MOTOR VEHICLE EXCISE	$14,510.85	$13,322.74	$979.94	$19,295.13	$1,758.35		$7,760.05
2000	REAL ESTATE	$109,552.39		$2,712.90	$109,098.00	$1,840.31	$289.71	$1,037.27
	SEWER APPORTIONMENT	$1,047.50			$890.00		$157.50	$0.00
	COMMITTED INTEREST	$657.80			$542.30		$115.50	$0.00
	SEWER USE ON REAL ESTATE	$1,613.62			$1,613.62			$0.00
	SEWER USE #1	$24,614.61		$17.92	$1,226.64			$23,405.89

	SEWER USE #2	$36,574.14		$947.09	$19,053.68	$110.32		$18,357.23
	BOAT EXCISE	$128.00				$128.00		$0.00
	PERSONAL PROPERTY	$2,435.50			$846.77	$598.31		$990.42
	MOTOR VEHICLE EXCISE	$137,212.93	$156,573.98	$13,101.98	$269,088.11	$20,551.93		$17,248.85
2001	REAL ESTATE		$10,596,383.03	$19,135.84	$10,237,816.22	$146,969.22	$43,255.87	$187,477.56
	SEWER APPORTIONMENT		$93,756.13		$92,143.63		$622.50	$990.00
	COMMITTED INTEREST		$45,629.00		$44,735.50		$419.10	$474.40
	SEWER USE ON REAL ESTATE		$24,048.44		$20,918.62		$641.52	$2,488.30
	SEWER USE #1		$213,636.67	$321.41	$201,839.39	$206.91		$11,911.78
	SEWER USE #2		$225,660.03	$535.79	$204,278.82	$650.00		$21,267.00
	BOAT EXCISE		$3,530.00		$2,899.00	$210.00		$421.00
	PERSONAL PROPERTY		$819,331.90	$135.48	$817,293.98	$916.60		$1,256.80
	MOTOR VEHICLE EXCISE		$868,466.25	$5,350.99	$792,781.43	$34,232.43		$46,803.38
	ROLL BACK TAXES		$19,489.16		$19,489.16			$0.00
	TOTALS	$380,204.05	$13,079,827.33	$43,350.71	$12,861,894.18	$233,206.47	$45,955.19	$362,326.25

MUNICIPAL LIENS - $14,850.00

CERTIFICATE FOR DISSOLVING BETTERMENTS - $328.00

REPORT OF THE BOARD OF ASSESSORS
RECAPITULATION SHEET FOR TAXATION
MILLBURY, MASSACHUSETTS
FISCAL YEAR 2001

Total appropriations to be raised by Taxes			$20,328,727.50
Total appropriations to be taken from available funds:			$ 426,556.00
Total appropriations to be taken from Sewer Enterprise			$ 1,363,720.00
Total appropriations to be taken from Free Cash			$00,000,000.00
			$22,119,003.50
Offsets to Cherry Sheets:			
School Lunch Programs	$ 9,270.00		
Public Libraries	$22,076.00		
	$29,346.00		$ 29,346.00
Other Local Expenditures to be raised:			
Worcester County Retirement		$428,371.00	
Central Mass. Regional Planning		$ 2,360.00	
		$430,371.00	$ 430,731.00
County Tax			$ 115,908.00
Overlay			$ 322,395.62
Debt and Interest Charges not included in Amount to be Raised			$ 60,754.74
Gross Amount to be raised			$23,078,138.86
ESTIMATED FUNDS AND AVAILABLE FUNDS:			
Estimated Receipts from the State			$ 7,179,956.00
Available Funds			$ 426,556.00
Free Cash to Reduce Rate			$ 1,426,354.00
Enterprise Fund			$ 1,363,720.00
Local Estimated Receipts:			
Motor Vehicles	$ 900,000.00		
Penalties & Interest on Taxes & Excise	$ 40,000.00		
Payments in Lieu of Taxes	$ 4,000.00		
Rentals	$ 17,000.00		
Departmental Revenue – Libraries	$ -0-		
Licenses and Permits	$ 123,000.00		
Fines and Forfeits	$ 40,000.00		
Investment Income	$ 113,000.00		
Protection of Persons and Property	$ 15,000.00		
Health and Sanitation	$ 17,000.00		
TOTAL ESTIMATED RECEIPTS	$1,269,000.00		$ 1,269,000.00

TOTAL OF ESTIMATED RECEIPTS AND OTHER AVAIIABLE FUNDS	$11,665,586.00
REAL ESTATE PROPERTY VALUATIONS: $562,870,400 @ $18.82	$10,593,220.92
PERSONAL PROPERTY VALUATIONS: $43,535,172 @ $18.82	$ 819,331.94
TOTAL TAXES LEVIED ON PROPERTY	$11,412,552.86

In addition to town meetings and other functions, the Board of Assessor's individual member attendance is as follows:

	Scheduled	Attended
Walter T. Hagstrom	25	23
Dennis J. Piel	25	24
Michael Ragaini	25	23

BUDGET REPORT
July 1, 2000 through June 30, 2001

	APPROPRIATED	EXPENDED	BALANCE
SALARIES ELECTED:	$9,708	$9,708	-0-
Walter T. Hagstrom	$3,236	$3,236	-0-
Dennis J. Piel	$3,236	$3,236	-0-
Michael Ragaini	$3,236	$3,236	-0-
SALARY ADMINISTRATIVE:			
Paula Aspinwall	$39,975	$39,975	-0-
SALARIES ALL OTHERS:	$52,527	$52,325	$ 202
Marie Boire	$27,125	$27,027	$ 98
Joyce May	$25,402	$25,298	$ 104
SUPPLIES AND MATERIALS:	$ 1,340	$ 1,329.54	$ 10.46
OTHER EXPENSES: *Includes $5,000 Encumbered Funds for Central Mass. Regional Planning	$ 9,262	$ 4,254.51	$5,007.49*
IN-STATE TRAVEL	$ 150	$ 134.70	$ 15.30

Respectfully Submitted,

Walter T. Hagstrom
Dennis J. Piel
Michael Ragaini

Did you Know?

The entire town budget for Fiscal Year 1901 was $55,005.97, and for Fiscal Year 2001 it was $22,119,003.50. This is an increase of 40,212% in 100 years!

REPORT OF THE BUILDING DEPARTMENT

The Building Inspector is appointed annually by the Millbury Town Manager (Millbury Town Charter) to administer and enforce the Massachusetts State Building Code, 780 CMR, under the provisions of Massachusetts General Laws. Chapter 30A.

The Building Inspector and his/her assistants administer and enforce Appendix D, Zoning, of the Millbury Town By-Laws (Appendix D, Articles 1 through 5, inclusive, of the Millbury Town By-Laws).

The Wiring Inspector is appointed annually, by the Millbury Town manager to enforce and administer the Massachusetts Electrical Code, 527 CMR 12.00 under the provisions of the Massachusetts general Laws, Chapter 143, Section 31, annotated.

The Plumbing/Gas Inspector is appointed by the Millbury Town Manager, (Millbury Town Charter) to administer and enforce the Massachusetts State Plumbing Code 248 CMR 2.00 and the Massachusetts Fuel Gas Code, 248 CMR 3.00 through 8.00 under the provisions of Massachusetts General Laws, Chapter 142, Section 13, annotated.

Building Department
Salaries and Wages for 2000-2001

James Willand	Building Inspector	$ 8,805.00
	In-State Travel	$ 1,106.40
Gregory Gauthier	Gas Inspector	$ 5,902.00
	Plumbing Inspector	$ 7,381.00
	In-State Travel	$ 810.60
Vincent J. Cormier	Wiring Inspector	$ 8,290.00
	In-State Travel	$ 1,002.90
Hugh Dignam	Assistant Building Inspector	$ 453.34
Brian Gasco	Assistant Gas/Plumbing Inspector	$ 453.34
Richard Bemis	Assistant Wiring Inspector	$ 453.34
Cynthia Allard	Head Clerk	$12,076.79
Ann Thurlow	Head Clerk (retired)	$18,253.47

REPORT OF THE BUILDING INSPECTOR/ ZONING AGENT

To the Honorable Board of Selectmen and the Residence of Millbury:

I hereby submit my annual report as Building Inspector/Zoning agent for the Town of Millbury, duly appointed by the Town Manager for the FY 2001.

BUILDING PERMITS ISSUED

# PERMITS	CLASSIFICATION	EST. $ COST OF CONSTRUCTION
55	Single family dwelling	7,170,500
30	Residential additions	1,116,500
36	Residential renovations	479,055
7	Residential garages	75,800
15	Above ground pools	64,527
11	In-ground pools	156,530
17	Porches	165,597
26	Decks	75,280
14	Sheds	42,883
2	Commercial new construction	149,600
3	Commercial additions	5,628,120
2	Commercial renovations	252,000
0	Industrial new construction	0
0	Industrial additions	0
0	Industrial renovations	0
9	Residential demolitions	-
3	Commercial/industrial demolitions	-
13	Wood/coal permits	-
10	Temporary signs	
5	Permanent signs	-

Total permits issued	242
Inspections	551
Re-inspections	117
Total inspections	668
Total cost of construction	$30,873,992.00
Total fees collected	$50,640.00

Please be advised that all temporary and permanent signs posted within the Town of Millbury must have a permit and meet all the requirements of the Millbury Zoning By-Laws, as to location and size.

The Building Department office is located in the Municipal Office Building, 127 Elm Street. The office is open Monday through Wednesday 9:00 AM to 4:00 PM, Thursdays 9:00 Am through 7:00 PM, Friday 9:00 AM through 1:00 PM.

Respectfully submitted,

Jimmy Willand
Building Inspector

REPORT OF THE GAS INSPECTOR

To the Honorable Board of Selectmen and the Residents of Town of Millbury:

I hereby submit my report as Gas Inspector for the Town of Millbury for the FY 2001.

GAS PERMTIS ISSUED

CLASSIFICATION	# PERMITS ISSUED
Single family dwelling	24
Residential additions	3
Residential renovations	6
Residential hot water heaters	26
Residential furnace/conversion burners	17
Residential unit heaters	17
Residential appliances	20
Residential pool heaters	5
Commercial new construction	3
Commercial additions	2
Commercial renovations	5
Total permits issued	128
Inspections	138
Re-inspections	31
Total inspections	169
Total fees collected	$3,059.00

The Gas Inspector may be contacted and permits obtained through the Building Department. The office is open Monday through Wednesday 9:00 AM to 4:00 PM, Wednesday 9:00 Am to 7:00 PM and Friday 9:00 AM to 1:00 PM for your convenience.

Respectfully submitted,

Gregory Gauthier
Gas Inspector

REPORT OF THE WIRING INSEPCTOR

To the Honorable Board of Selectmen and the Residents of the Town of Millbury:

I hereby submit my annual report as Wiring Inspector for the Town of Millbury, duly appointed by the Town Manager for the Fiscal Year 2001:

WIRING PERMITS ISSUED

CLASSIFICATION	# OF PERMITS USSED
Single family dwelling	61
Residential additions	22
Residential renovations	13
Residential garages	4
Residential furnace/conversion burners	12
Residential hot water heaters	11
Residential low voltage security systems	15
Above Ground Pools	7
In-Ground Pools	8
Service Upgrades	32
Service Changes	14
Commercial New Construction	2
Commercial Additions	10
Commercial Renovations	6
Industrial renovations	1
Temporary Service	9
Additional non-specific	32
Energy management equipment	0
Total Permits Issued	265
Inspections	520
Re-inspections	75
Total Inspections	595
Total fees collected	$9,927.50

Wiring permits may be obtained and the Wiring Inspector contacted through the Building Department. The office is open Monday through Wednesday 9:00 A.M. to 4:00 P.M., Thursday 9:00 A.M. to 7:00 P.M. and Friday 9:00 A.M. to 1:00 P.M. for your convenience.

Respectfully Submitted,

Vincent J. Cormier
Inspector of Wires

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Selectmen ad the Citizens of Millbury:

We hereby submit the report of the Conservation Commission for the fiscal year 2000-2001.

The Commission held 18 meetings and the attendance was as follows:

	Present	Absent
Richard P. Luikey, Chairman	16	2
Margaret Lavalley, Vice-Chairman	13	5
Richard Luikey	4	14
Donald Flynn	15	3
Thomas Donnelly	16	2

The following is a list of activities done by this Conservation Commission:

Notice of Intent	25
Request for Determination of Applicability	12
Certificate of Compliance	5
Extension Permits	4
Amendments	0
Enforcement Orders	0
Site Inspections	140

The Millbury Conservation Commission is responsible for administering the Massachusetts Wetlands Protection Act, M.G.L. Chapter 131, Section 40, as it relates to issues in the Town of Millbury. All public hearings and public meetings concerning the filing of a Notice of Intent (N.O.I.) or a Request for Determination of Applicability (R.D.A.) continue to be advertised in the Millbury Journal.

Maps of the Town's Conservation Lands are available to all interested parties at the Municipal Office Building. We continue to encourage all to use these areas for passive recreation such as hiking and bird watching. The Police Department should be notified if any hunting or use of A.T.V. vehicles is noticed on these lands. Civic groups and individuals volunteering to help maintain or establish new trails are always welcomed and greatly appreciated.

The Conservation Commission can be reached by dialing 508 865-5411 at the Municipal office Building. If no is available, you may leave a message on our answering machine. The Commission normally meets on the first and third Wednesday evening of each month beginning at 7:00 P.M. One meeting a month is generally scheduled for July and August. Comments and inquiries from the public are always welcome.

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of Millbury:

I respectfully submit the following report for 2000.

	Meetings	Present	Absent
Harold Ostrowski, Chairman	10	10	0
Richard Townsend, Vice Chairman	10	8	2
Aldona Karsok, Clerk	10	10	2
Everett Grahn	10	8	2
Helen Mankevetch	10	9	1
Betty Hamilton	10	7	3
Gertrude Ellis	10	10	0
Halfred Chambers	10	8	2
Stuart Mulhane	10	8	2
June Cote	10	9	1
Lorraine Hayes	10	9	1
Judith O'Connor, Director	10	10	0

The Council on Aging office, Senior Center and Drop in lounge are located at 1 River Street.

The days and hours of operation are as follows: Monday through Friday 8:00 A.M. to 4:00 P.M., and Wednesday evening from 6:00 P.M. to 9:00 P.M. The Town's elder population is 2,512.

With our 4th year we have seen continued growth with our programs and services. We provide the following programs and services:

- Intergenerational Programs (Helping Hands, M.O.V.E. Program), Socialization, Information, Referral and Client Advocacy, Fuel Assistance Program, Legal Aid, AARP Free Tax Program, Periodical Informational/Educational Programs, Friendly Visitors Program, Evening Activities, and I.D. Cards for Senior Citizens.

- Nutrition Program: (Through a grant from the Age Center of Worcester, we provide a hot lunch program at the Senior Center, Monday thru Friday at 12 noon). We provided total of 12,492 congregate meals and 16,092 home delivered meals.
- Podiatrist Clinic, Health Clinics included.
- Stay Well Clinic: Through the Town's Health Department, the Auburn Visiting Nurse Association provides blood pressure clinics every Tuesday at the Senior Center.
- Hearing Aid Clinics; Osteoporosis

Social Activities; There are many social activities that the Council on Aging provides: Cards, bingo, crafts, walking club, sing-a-long, whist, craft store, yoga, movies, and line dancing. These along with parties, trips, and bowling that are done away from the Center,

Transportation: The Council on Aging runs three (3) vehicles. During the past year we provided 16,401 one way rides to the elderly and handicapped of Millbury. Our service also, provides rides for all ADA Clients, (Americans with Disabilities).

Grants Received: The Council on Aging was successful in obtaining four (4) grants, this past year. They were $12,250.00 from the Executive Office of Elder Affairs for program services for year 2001 at the Senior Center, $25,000.00 for a Tourism Grant, $30,000.00 for a replacement vehicle from the Worcester Regional Transit Authority and $1,200.00 for Summer Concert from the Cultural Council. Through the efforts of the Friends of the Millbury Seniors, we were able to finish the needed work and projects for the new building. They provided material and plants for the Victorian Garden, a new computer for the Council on Aging office, additional chairs and tables for the function room, removal of materials for the Railroad car. The total contribution to the Senior Center projects this past year was $25,000.00

To the staff: A sincere thanks for doing outstanding jobs and implementing the programs and services at the Senior Center. Special thanks to all the wonderful volunteers who do an outstanding job at a whole variety of different things, we are 101 strong.

The Council on Aging Board and I sincerely thank all Town Departments, Town Agencies, Churches, Merchants, Civic Groups and all the Townspeople for their continued support.

Respectfully submitted

Judith A. O'Connor, Director

Salaries 7/1/00 to 6/30/01

Judith O'Connor	$39,000.00
Susan Foote	$11,564.8
Francis Beaudoin	$10,986.56
Cindi Cardone	$ 6,750.72
Patricia Beatty	$ 1,125.12

TOWN OF MILLBURY
REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of Millbury:
I hereby submit my annual report for the fiscal year of July 1, 2000 through June 30, 2001.

BUILDING & PROPERTY:

Headquarters
126 Elm Street
Built 1947

Building and property: overall condition is good.
Headquarters houses:
- Engine 1-2000 Freightliner condition is excellent.
- Aerialscope-1977 Mack, condition is good.
- Rescue Truck-1981 Ford, condition is good.
- Hose 1-1972 Mack hose reel truck, condition is good.
- Rescue Boats (2), Boat Trailer
- 1975 Mack, out of service, waiting disposal.

1 Captain, 3 Lieutenants, and 14 firefighters man Headquarters.

Station 2
207 West Main St.
Built 1978

Building and property: overall condition is good.
Station 2 houses:
- Engine 2-1977 Mack, rebuilt 1991, condition is good.
- Engine 4-1989 Mack Tanker/Pumper, condition is good.
- Rescue Boat

1 Captain, 2 Lieutenants, and 6 firefighters man Station 2.

Station 3
1489 Grafton Rd
Built 1972

Building and property: overall condition is good.
Station 3 houses:
- Engine 3-1997 Freightliner condition excellent.
- Forestry 1
- Foam Trailer

1 Captain, 1 Lieutenant, and 10 firefighters man Station 3.

Station 5
240 Millbury Ave.
Built 1954

Building and property: overall condition is good
Station 5 houses:
- Engine 5-1980 Mack Pumper, condition is fair.

1 Captain, 1 Lieutenant, and 7 firefighters man Station 5.

ATTENDANCE REPORT:

There were 26 meetings posted for the Board of Fire Engineers during the fiscal year 2000-2001. Two meetings were cancelled because of blizzard conditions. One meeting was cancelled because of a training session. The attendance report for the remaining 23 meetings is as follows:

	ATTENDED
Chief Engineer Philip J. Day, Jr.	23
Asst. Chief Richard F. Plante	14
Asst. Chief Marc T. Auclair	20
Asst. Chief Jeffrey A. Dore	21
Asst. Chief David J. Rudge	20

ORGANIZATION:

The Board of Fire Engineers organized on July 24, 2000 as follows:

Chief Engineer Philip J. Day, Jr.,
First Asst. Chief Richard F. Plante,
Second Asst. Chief Marc T. Auclair,
Third Asst. Chief Jeffrey A. Dore,
Fourth Asst. Chief David J. Rudge.

FIRE INCIDENT REPORT FOR JULY 1, 2000-JUNE 30, 2001:

		TOTALS
A.	FIRES:	
	-STRUCTURE	24
	-VEHICLE	15
	-CHIMNEY	4
	-OUTSIDE/RUBBISH	4
	-BRUSH	11
B.	SERVICE CALLS	81
C.	FALSE ALARMS	56
D.	MUTUAL AID	13
E.	ACCIDENT/RESCUE	15
F.	ALARM MALFUNCTIONS	47
G.	BOMB THREATS	0
TOTAL ALARMS		340

An estimated damage loss for all fire incidents is $1,230,225.00

INSPECTIONS, PERMITS, AND FEES:
The following are permits/inspections completed by the Millbury Fire Department during July 1, 2000 through June 30, 2001:

Smoke Detector Inspections	261
Oil Burner Inspections	82
Propane Tank Inspections	33
Blasting Permits	25
Fire Reports	8
Gun Powder Permits	5
Underground Tank Removals	17
Flammable Storage Permits	4
Fireworks Permit	1
Fire Protection Systems	7
Cutting/Welding Permits	3
Tank Truck Inspections	34

Buildings such as schools, nursing homes, residential complexes, and various business facilities are inspected quarterly by the fire department. Fees collected from the Massachusetts Turnpike Authority for services rendered totaled $800.

REVENUE:
Money collected from permits, fees, and inspections totaled $7,651 for the period of July 1, 2000 to June 30, 2001. All money collected is turned in to the Treasurer's Office.

STAFFING:
After the tragic Worcester Fire in December 1999, we began to receive numerous calls inquiring about membership to the Department. We have added manpower to each station through our recruit program. We will continue to add personnel until we reach a full complement of 14 men per engine company, 6 men to the aerial scope, and 6 to the rescue squad .

DEPARTMENT TRAINING:
There were 44 training sessions conducted this year. Training covered: attack and supply, pump operations, ground ladder operations, Rapid Intervention Team training and confined space rescue. Over 5,000 man-hours were dedicated to training this year.

FIRE PREVENTION:
Our fire prevention program was a success this year thanks to the hard work of Asst. Chief Plante and the dedicated men and women who helped him. Our open house was attended by hundreds of Millbury residents. Fire prevention materials and other information was distributed to all who attended. Papa Gino's provided pizza and our local stores provided all of the paper goods and drinks.

WAGES AND ALARM ATTENDANCE:

The following is a list of personnel who received wages from the Fire Department during July 1, 2000 through June 30, 2001 and their alarm attendance for this period:

	WAGES	ALARMS
Chief Philip J. Day, Jr.	23,626.00	265
Asst. Chief Richard F. Plante	5,677.04	132
Asst. Chief Marc Auclair	5,627.35	116
Asst. Chief Jeffrey Dore	5,595.83	122
Asst. Chief David J. Rudge	5,450.10	116
Pvt. Mark Adams	4,512.35	202
Pvt. Peter Balkus	2,961.24	129
Lt. Matthew Belsito	3,660.96	133
Lt. Peter Bouthillette	4,757.02	116
Pvt. Jason Cadrin	1,654.26	67
Pvt. Timothy Cluett	2,829.27	116
Pvt. Michael Couture	1,221.60	50
Pvt. Steven Couture	1,988.12	98
Pvt. Sheryll Davis	743.86	40
Pvt. Jayne Davolio	446.20	11
Pvt. Brian Day	2,476.98	109
Pvt. Ryan Day	2,675.73	91
Pvt. Andrew Delisio	2,247.20	80
Lt. Brian Gasco	2,638.08	78
Capt. Richard Hamilton	4,669.93	179
Lt. Brian Haynes	3,447.33	114
Capt. Ray Hobin	2,371.90	59
Pvt. Todd Kamper	2,711.48	101
Capt. David King	3,462.45	102
Lt. Francis King	3,804.40	147
Lt. Joseph C. Kosiba, Jr.	4,219.52	184
Pvt. Steven Kosiba	4,382.68	190
Pvt. Andrew Krumsiek	2,056.12	76
Pvt. Anthony Krumsiek	1,962.42	78
Capt. Michael Krumsiek	2,339.11	60
Pvt. Keith LaCrosse	2,625.59	99
Pvt. Richard LaVallee	2,017.45	79
Pvt. Tom LaVallee	2,022.45	81
Pvt. John Leavens	797.88	35
Clerk Regina A. Markey	20,485.61	
Pvt. Keith Newlands	3,084.13	116
Pvt. Al Nicholson	2,083.88	84
Pvt. Tom O'Connell	1,924.86	82
Pvt. Michael Pappas	2,958.38	123
Pvt. Ray Peare	3,970.09	177
Pvt. Frank Piscitelli, III	2,087.58	87
Lt. Steven Piscitelli	3,897.02	159

Pvt. Jason Shilinsky	3,611.60	160
Pvt. Gordon Siebenhaar	1,424.90	43
Pvt. Robert Silver	2,489.48	108
Pvt. Frank Stachura	3,622.67	160
Pvt. William Stevens, IV	1,540.80	50
Pvt. Brian Stowell	3,128.43	121
Pvt. Ted Strzelecki	2,113.42	85
Pvt. V. F. Strzelecki	2,598.20	125
Pvt. V. V. Strzelecki	2,065.94	55
Pvt. James Ward, Jr.	1,935.54	76
Pvt. William White	2,071.38	91
Pvt. Martyn Wright	1,397.28	36
TOTAL	$192,171.09	5,079

SUMMARY:

The unexpected passing of former Assistant Chief Joe Kosiba in December saddened the Fire Department. Joe retired in February, 2000 after 40 years of service. Although Joe was retired, he still responded to all of our major calls. Joe's dedication to the department was second-to-none. He is, and always will be, missed by all of us who worked with him for so many years.

The Department took possession of its new Engine 1 in July, 2000. This unit is the second new piece of fire apparatus that will service the Town

for many years to come. Please feel free to stop in at Fire Headquarters or Station 3 to see the trucks.

Several years ago we began fund raising to acquire thermal imaging devices to enhance the Fire Department's ability to save lives and property. Through the generosity of the Millbury Lions Club the first unit was purchased at a cost of $25,000. The Millbury Firefighters Relief Association raised enough funds to purchase a second unit and a command receiver. Then, through a State Grant, the Fire Department acquired its third thermal imager in May, 2001. We hope to continue to do fund raisers through our Association to enable us to provide a thermal imager to each station.

The family members of the firefighters and others also became involved this year by establishing the Millbury Fire Department's Ladies Auxiliary. This very active, energetic group will be used at large incidents to provide refreshments, clothing, and other items that may be needed. The Auxiliary has conducted several fundraisers since it organized and they have proven to be very successful.

The Millbury Firefighters Relief Association sponsored a Fireman's Dinner in May, 2001. An event like this has not been held in several years. Its success will re-establish it as all had an annual event-a good time.

I would like to thank all of the Town Departments who assisted us in our times of need. It is great to have people work together for a common goal. Working now with a Town Manager has changed the way the Department operates on a daily basis. His experience and knowledge of town government operations surely will benefit our department and the entire Town. Again, special thanks go out to the Dispatchers. They are the true unsung heroes by sending us when and where we are needed. All the Millbury Firefighters would like to thank them for watching over us on every call.

In closing I say to the men and women of the Fire Department THANK YOU for a job well done.

Sincerely,

Philip J. Day, Jr.
Chief Engineer

REPORT OF THE FOREST FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of Millbury:
I hereby submit my annual report for the fiscal year of July 1, 2000 through June 30, 2001.

BRUSH FIRES:

Total of 11 brush fires.

OPEN BURNING PERMITS:

There were 447 seasonal permits sold at $5.00 each and 10 agricultural permits issued (at no cost) during the 2001-burning season. A total of $2,235 was collected for permits. All monies collected are turned in to the Treasurer's Office.

WAGES:

The following is a list of personnel paid out of the salary accounts for the fiscal year of 2000-2001:

Mark Adams	$	15.33
Marc Auclair		20.44
Peter Balkus		25.55
Matthew Belsito		40.88
Peter Bouthillette		20.44
Jason Cadrin		35.77
Tim Cluett		20.44
Steven Couture		5.11
Sheryll Davis		5.11
Forestry Warden P J. Day, Jr.		2,313.00
Brian Day		10.22
Jeffrey Dore		35.77
Richard Hamilton		25.55
Todd Kamper		5.11
David King		15.33
Francis King		15.33
Joseph C. Kosiba, Jr.		15.33
Steven Kosiba		10.22
Keith LaCrosse		5.11
Richard LaVallee		40.88
Tom LaVallee		5.11
Regina A. Markey		407.12
Keith Newlands		35.77
Al Nicholson		10.22
Tom O'Connell		25.55

Michael Pappas	15.33
Ray Peare	10.22
Frank Piscitelli, III	15.33
Steven Piscitelli	10.22
Richard F. Plante	40.88
David J. Rudge	20.44
Jason Shilinsky	40.88
Robert Silver	10.22
Frank Stachura	15.33
Brian Stowell	25.55
Ted Strzelecki	40.88
Vincent F. Strzelecki	5.11
James Ward	10.22
TOTAL	$3,430.41

APPARATUS AND EQUIPMENT:

(1) Pick up truck 4X4, with slide in unit, condition is good.
[1] Trailer in excellent condition
(1) 10Kw generator (federal surplus), condition is good.
All equipment is stored at station 3 in East Millbury

SUMMARY:

This past year was a light year for brush fires thanks to the permit holders using caution when burning. The 2002 burning season begins January 15 and runs through May 1st. Burning permits will be issued Monday-Friday 9 am-2 pm and Saturdays from 9 until noon. We hope to see another cautious year of open burning.

Sincerely,

Philip J. Day, Jr.
Forestry Warden

TOWN OF MILLBURY
EMPLOYEE GROSS WAGES
CALENDAR YEAR 1/1/01 – 12/31/01

NAME:	DEPARTMENT:	GROSS WAGES:
DESORCY, Donald P.	Police Sergeant	$ 100,342.83
ROACH, David E.	Superintendent of Schools	$ 95,929.80
HANDFIELD, Richard L.	Police Chief	$ 92,205.88
STOWE, Joanne V.	Asst. Superintendent of Schools	$ 89,804.24
GORMLEY, James	High School Principal	$ 82,989.37
CAPPARELLI, JR., Charles	School Department	$ 81,413.47
LEMOINE, Paul J.	Police Officer	$ 81,303.68
MOORE, Mark S.	Police Officer	$ 80,291.10
OLIVERI, Nicole M.	Police Officer	$ 77,435.29
WEBB, Stephen	Police Sergeant	$ 74,748.90
FORD, Elaine W.	Shaw School Principal	$ 73,472.67
CHIRAS, Carole	Elmwood St. School Principal	$ 72,016.19
MC FAUL, Stephen A.	Police Officer	$ 71,864.16
HALL, Thomas E.	Police Officer	$ 70,507.72
MURRAY, Thomas	High School Teacher	$ 69,799.74
NICOLETTI, JR., Robert	High School Teacher	$ 69,207.00
EVERS, Robert	High School Teacher	$ 68,130.10
KELLEY, Gerard	Police Officer	$ 67,864.49
MONTIMURRO, Thomas	Elmwood St. School Teacher	$ 67,782.60
SAUCIER, Donna R.	High School Teacher	$ 67,492.00
DUNHAM, Ronald	High School Teacher	$ 67,367.40
HANLON III, John	Police Officer	$ 66,759.97
BURNETT, Linda S.	Police Officer	$ 66,308.04
WILKINSON, William	Police Officer	$ 65,712.85
OROSZKO, Linda	Shaw School Teacher	$ 64,792.00
BELLIVEAU, Anthony J.	Police Officer	$ 64,367.35
RICHARD, Ronald E.	Police Officer	$ 64,042.09
STEPIEN, Sylvia	High School Teacher	$ 63,672.50
PIERCE, Suzanne	Business Manager, School Dept.	$ 63,173.53
HOULE, JR., Raymond W.	Town Manager	$ 62,961.62
JACQUES, Norman	Shaw School Teacher	$ 62,921.50
FERKLER, Diane M.	Elmwood St. School Teacher	$ 62,729.84
MORRILL, Frank J.	High School Teacher	$ 62,706.50
LUIKEY, Richard P.	Shaw School Teacher	$ 62,540.60
WOODS, Kevin C.	Police Officer	$ 62,134.54
MAGUIRE, Karen	Elmwood St. School Teacher	$ 61,831.00
SWENSON, Linda	High School Teacher	$ 61,829.50
WADSWORTH, Frederick	High School Teacher	$ 61,599.00
FOTOS, Carol S.	Elmwood St. School Teacher	$ 61,452.00

GRAVES, Pamela	High School Teacher	$	60,999.00
NAGY, JR., Michael	High School Teacher	$	60,928.00
CHASE, Janice	Shaw School Teacher	$	60,764.16
JACQUES, Elizabeth	Shaw School Teacher	$	60,654.00
DAWSON, Janice	Shaw School Teacher	$	60,648.75
PALUSES, Diane M.	Elmwood St. School Teacher	$	60,612.00
DEBS, Barbara	High School Teacher	$	60,526.00
WILBUR, David	High School Teacher	$	60,313.00
MC KEON, Mary Jo	Elmwood St. School Teacher	$	60,234.00
DESROSIERS, Donald E.	High School Teacher	$	60,000.50
SULLIVAN, Robert D.	Shaw School Teacher	$	59,932.00
TOSCANO, Judith	Elmwood St. School Teacher	$	59,814.00
HEALEY, Scott W.	High School Teacher	$	59,647.00
CAPOMACCHIO, Patricia	Shaw School Teacher	$	59,525.25
VARIN, Susan E.	High School Teacher	$	59,476.50
POWERS, Ellen	Elmwood St. School Teacher	$	59,382.00
KERINS, Timothy	Shaw School Teacher	$	59,382.00
ARCHAMBAULT, Kathy	High School Teacher	$	59,382.00
O'CONNELL, Diane	Shaw School Teacher	$	59,332.00
CLANCY, JR., Paul P.	High School Teacher	$	59,322.00
DESROSIERS, Roger L.	High School Teacher	$	59,048.75
ST. JOHN, Susan	High School Teacher	$	59,020.00
ZERSKY, Elizabeth	High School Teacher	$	58,970.00
FAGAN, Anne	Elmwood St. School Teacher	$	58,805.00
GAUTHIER, Pauline	High School Teacher	$	58,782.00
ROSEN, William	High School Teacher	$	58,742.00
WITKOWSKI, Nancy	High School Teacher	$	58,564.00
POWERS, Gayle	Shaw School Teacher	$	58,437.00
ROGERS, Susan	Elmwood St. School Teacher	$	58,313.00
O'BRIEN, Richard P.	Police Officer	$	58,216.41
MASON, Jane	Shaw School Teacher	$	58,182.00
BOUCHARD, Karen	Shaw School Teacher	$	58,170.00
LARIVIERE, Linda	Shaw School Teacher	$	58,142.00
BERRIDGE, Sharon J.	Shaw School Teacher	$	57,834.00
DUFAULT, Robert	High School Teacher	$	57,770.00
BOUDREAU, Gerald	High School Teacher	$	57,717.00
TRIGGS, Robert	Shaw School Teacher	$	57,717.00
HILLIER, John P.	High School Teacher	$	57,676.00
CHAFETZ, Olivia	Elmwood St. School Teacher	$	57,667.00
DANNA, Zita	Elmwood St. School Teacher	$	57,506.00
PEASE, Leane	Elmwood St. School Teacher	$	57,401.00
LEWOS, Brian	Police Officer	$	57,290.71
BERTHIAUME, Janice	Shaw School Teacher	$	57,117.00
SLIMES, Patricia A.	Elmwood St. School Teacher	$	56,982.00
TABOR, Nancy	Elmwood St. School Teacher	$	56,982.00
BALDINO, Maureen M.	Shaw School Teacher	$	56,907.84

MAGNANT, Karen	Elmwood St. School Teacher	$	56,747.00
GENESE, JR., Eugene	High School Teacher	$	56,747.00
KEMPTON, Mary	Shaw School Teacher	$	56,697.00
ROBINSON, Gary	High School Teacher	$	56,676.00
DOWGERT, Deborah A.	Elmwood St. School Teacher	$	56,356.00
GRIFFITH, Mary L.	Elmwood St. School Teacher	$	56,147.00
SMITH, Richard	Shaw School Teacher	$	56,097.00
STEAD, Jerilyn	Elmwood St. School Teacher	$	55,920.00
CLARK, Katherine	Shaw School Teacher	$	55,423.00
DAWICKI, Bonnie S.	High School Teacher	$	55,334.00
CRANSKA, Michelle	High School Teacher	$	54,875.31
SANTON, Edward	Police Officer	$	54,853.86
PARATH, Glen R.	Police Sergeant	$	54,040.36
WENC, Lee	Elmwood St. School Teacher	$	53,809.00
SIMULAVICH, Linda	Elmwood St. School Teacher	$	53,748.00
GAUTHIER, Michelle S.	Elmwood St. School Teacher	$	53,535.00
SUPTHEN, Mark A.	High School Teacher	$	53,231.50
MYERS, Julianne	High School Teacher	$	53,069.50
GAGLIASTRE, Anthony	School Dept. Misc.	$	53,062.50
LACEY, Deborah	Shaw School Teacher	$	52,998.00
BELLVILLE, Robert R.	High School Teacher	$	52,793.74
HAMILTON, Terry	High School Teacher	$	52,699.00
TARKA, Michael	Shaw School Teacher	$	52,685.19
LACOMFORA, Margaret	Elmwood St. School Teacher	$	52,468.00
DUBE, Mary Ann	Shaw School Teacher	$	52,461.00
KACH, Anne C.	High School Teacher	$	52,400.50
MEDEIROS, Joann	High School Teacher	$	52,147.00
SCHROEDER, Debra J.	Shaw School Teacher	$	52,057.00
BRISSON, Mary Diane	Elmwood St. School Teacher	$	52,007.00
BOBERG, M. Laurens	High School Teacher	$	52,007.00
RAFFA, Karin	High School Teacher	$	51,772.50
ROGERS, Carol E.	Elmwood St. School Teacher	$	51,582.00
ROCHE, Stephen P.	High School Teacher	$	51,055.00
CANALI, Karen L.	Shaw School Teacher	$	50,790.00
NYCE, Maribeth	High School Teacher	$	50,749.00
VILANDRE, Mary Elizabeth	Elmwood St. School Teacher	$	50,699.00
RENO, Stephen J.	High School Teacher	$	50,557.00
WOELFEL, Paula	High School Teacher	$	50,449.00
LANGE, John B.	Sewer Dept. Supervisor	$	50,182.00
PALAZZI, David	High School Teacher	$	49,990.00
HEDLUND, Betty	Elmwood St. School Teacher	$	49,883.00
CHASE, Joseph	Highway Dept. Superintendent	$	49,636.10
MACNUTT, Roberta	High School Teacher	$	49,620.50
GAUTHIER, Frances M.	Town Clerk	$	49,16.25
WARREN, Christine M.	High School Teacher	$	48,915.00
WOJCIECHOWSKI, Jane	Shaw School Teacher	$	48,384.00

FAIRBANKS, Gail M.	High School Teacher	$	48,143.00
THEBADO, Kim	High School Teacher	$	47,884.50
NELLIS, Elaine B.	High School Teacher	$	46,943.00
ARMY, Larry	Highway Department Foreman	$	46,475.55
MURRAY, Michael H.	Highway Department Employee	$	46,409.44
HAMILTON, Thomas F.	School Dept. Custodial Director	$	45,981.72
MARTIN, William J.	School Custodian	$	45,829.85
KERINS, Jane	High School Teacher	$	45,278.00
ROGERS, JR., Francis	Shaw School Teacher	$	45,180.00
DIPRETE, Megan T.	Town Planner	$	44,951.84
COTE, Cheri A.	Elmwood St. School Teacher	$	44,779.00
KOSIBA, JR., Joseph	Highway Department Employee	$	44,325.24
DROMGOOLE, Joann C.	School Department Nurse	$	44,212.00
PISCITELLI, James L.	Sewer Department Employee	$	44,197.41
TAYLOR, Susanne K.	Elmwood St. School Teacher	$	43,830.00
CHASE, Richard L.	Highway Department Employee	$	43,289.98
MURRAY, Robert K.	Highway Department Employee	$	43,196.71
WARD, Carl J.	Parks and Rec. Dept. Superintendent	$	43,013.24
PLANTE, Evelyn	Tax Collector	$	42,874.00
COURTNEY, Maryellen	High School Teacher	$	42,521.00
JOHNSON, Barbara	Elmwood St. School Teacher	$	42,273.00
RODMAN, Ilene	High School Teacher	$	42,272.30
SCHROEDER, Carol	Superintendent's Secretary	$	42,015.28
ASPINWALL, Paula	Assistant Tax Assessor	$	41,506.50
GILPATRIC, James R.	Transfer Station Employee	$	41,251.18
LOEHMANN, Elaine	Shaw School Teacher	$	40,928.00
POZZESSERE, Julie A.	Shaw School Teacher	$	40,852.00
HAMILTON, Richard P.	Town Mechanic	$	40,770.44
DENAULT, Linda E.	Shaw School Teacher	$	40,664.00
MC DONOUGH, Patricia	Shaw School Teacher	$	40,614.00
GODBOUT, Raymond E.	School Department Custodian	$	40,602.93
COX, Jamie	Shaw School Teacher	$	40,283.00
WESTERMAN, James	Sewer Department Employee	$	40,236.11
MARGIANO,Suzanne G.	High School Teacher	$	40,151.85
BLOMQUIST, Jamie	High School Teacher	$	40,143.00
KNISKERN, Henry E.	School Department Custodian	$	39,951.74
O'CONNOR, Judith A.	Director, Council on Aging	$	39,523.00
GABRIEL, Janette M.	School Nurse	$	39,209.00
MC KEON, Michael	Shaw School Teacher	$	38,769.00
PALANO, Salvatore	High School Teacher	$	38,758.50
PICARD, Gilbert	School Department Custodian	$	37,440.50
GALLAGHER, Thomas	School Department Custodian	$	37,121.07
PRUNIER, Francis	School Department Custodian	$	37,022.04
KOSIBA, Steven M.	School Department Custodian	$	37,004.16
DOOLITTLE, James A.	School Department Custodian	$	36,933.00
HEINO, Cheryl D.	School Department Custodian	$	36,847.00

POISANT, John A.	School Department Custodian	$	36,624.00
DESJARDIN, Cindy	Public Safety Dispatcher	$	36,609.89
SLATER, Christine	High School Teacher	$	36,608.00
DESROSIERS, Janice	Shaw School Teacher	$	36,030.00
CARLSON, Jill T.	School Nurse	$	35,507.26
BICKFORD, Susan A.	Shaw School Teacher	$	34,735.00
ROLLINS, James	Shaw School Teacher	$	34,712.97
DEMPSEY, Jeffrey	School Department Custodian	$	34,573.14
PRUE, Lori A.	Public Safety Dispatcher	$	34,424.59
POTTER, John R.	School Department Custodian	$	34,230.92
RUTHERFORD, Patricia A.	Public Safety Dispatcher	$	34,097.00
LE CLAIRE, Nancy L.	Health Officer	$	33,653.50
TARCKINI, JR., Emil C.	Highway Department Employee	$	33,415.82
DONOHUE, Donna	Elmwood St. School Teacher	$	33,394.49
PLANTE, Deborah S.	Admin. Asst. to the Town Manager	$	33,276.25
GONYEA, Norman L.	Town Hall Custodian	$	33,114.35
DION, Diane A.	School Department Custodian	$	32,759.48
BERNARD, Timothy S.	School Department Custodian	$	32,473.10
ANDERSON, Valerie L.	School Department Clerical	$	32,258.75
DAVIS, Sheryll	Public Safety Dispatcher	$	32,173.41
CONONICO, Judith	Deputy Town Clerk	$	30,980.21
GRADY, Marc A.	High School Teacher	$	30,733.00
JOHNSON, Bruce M.	Transfer Station Employee	$	30,614.25
WALTOS, Rosemary	Library Director	$	30,030.49
ASHCRAFT, Patricia T.	School Dept. Cafeteria Director	$	29,894.63
O'BRIEN, Therese H.	Head Clerk, Auditor's Office	$	29,747.16
PELLETIER, Karin	Shaw School Teacher	$	29,705.75
DEVOE, Evelyn R.	Head Clerk, Sewer Department	$	28,798.93
PISCITELLI, Lori J.	School Department Clerical	$	28,680.26
TRIPALDI, Monique	Town Manager Secretary	$	28,652.66
DAVOLIO, Jayne Marie	Head Clerk, Town Clerk's Office	$	28,627.82
ALLARD, Cynthia L.	Head Clerk for Building Department	$	28,147.55
KEEFE, Kerri F.	Elmwood St. School Teacher	$	28,101.00
RAYMOND, Joan D.	Secretary, Chief of Police	$	27,848.04
ARMY, Rosalyn	Head Clerk, Tax Collector	$	27,575.11
MARLBOROUGH, Denise M.	Head Clerk, Town Treasurer	$	27,574.73
LEWOS, Diane E.	Head Clerk, Highway Department	$	27,508.35
HURLEY, Charles	School Department Misc.	$	27,450.00
BOIRE, Marie C.	Head Clerk, Tax Assessor Office	$	27,447.00
BOLSTER, Susan	Shaw School Teacher	$	26,648.84
GIBSON, Maureen	Clerk, Tax Collector's Office	$	26,234.94
GRECO, Gregory	High School Teacher	$	25,985.50
MAY, Joyce J.	Clerk, Tax Assessor's Office	$	25,691.75
RISOTTI, Ann L.	School Department Custodian	$	25,621.22
MC AULIFFE, John	High School Teacher	$	25,144.50
LEGERE, Gail P.	School Department Clerical	$	24,814.11

GOLDSTEIN, Joanna	Shaw School Teacher	$	24,497.00
HESTER, Beverly	School Department Clerical	$	24,272.25
PAQUETTE, Mark	School Department Clerical	$	23,863.56
GUILLORY, Marie	Public Library Employee	$	23,326.12
THULIN, Helen E.	School Department Clerk	$	23,252.50
BILLE, Kimberly A.	Public Library Employee	$	23,113.34
GRINWIS, James	High School Teacher	$	23,103.00
RODWILL, Ann Marie	School Department Clerk	$	22,075.04
BLEAU, Gerald	Town Auditor	$	21,876.98
HAGGERTY, Patricia M.	Elmwood St. School Teacher	$	21,628.00
MARKEY, Regina A.	Fire Department Head Clerk	$	21,267.76
RUSSELL, JR., Marshall A.	Highway Department Employee	$	21,002.42
BURKE, Corey J.	School Department Clerical	$	19,988.97
DAY, JR., Philip J.	Fire Chief/Fire Engineer	$	19,762.45
SARSFIELD, Linda A.	School Department Clerk	$	19,394.24
BERGIN, Richard D.	High School Teacher	$	19,364.00
GRAVES, Wendy	Town Treasurer	$	19,061.02
O'TOOLE, Pamela J.	School Department Clerical	$	18,789.23
ZALESKI, Judith A.	School Department Clerical	$	18,649.60
REEVES, JR., Joseph H.	Highway Department Employee	$	18,415.13
WARGO, Suzanne	High School Teacher	$	18,330.00
KING, Gail M.	School Department Clerical	$	18,296.33
LAVANCHY, Heidi	High School Teacher	$	18,070.87
FLAMAND, Jennifer L.	Elmwood St. School Teacher	$	17,924.00
TEMAN, Stanley	School Department Clerical	$	17,924.00
RICHARDS, Debra M.	School Department Clerical	$	17,486.33
TOBACK, Robin E.	Elmwood St. School Teacher	$	17,326.29
BRADSHAW, Kerry Ann	Substitute Teacher	$	17,275.00
BOULANGER, Kristin L.	Elmwood St. School Teacher	$	17,201.00
LIBER, Gayle	Elmwood St. School Teacher	$	16,683.00
BENGSTON, Cynthia	School Cafeteria Employee	$	16,676.41
SHOTT, Kristen	School Department Clerical	$	16,518.60
EVERS, Elizabeth	School Department Clerical	$	16,433.57
FITTON, Lisa	School Department Clerical	$	16,299.10
DAHLSTROM, Michael	School Department Clerical	$	16,214.44
BOKANKOWITZ, Sharon	School Department Clerical	$	16,160.25
ADAMS, Kathy J.	School Cafeteria Employee	$	16,026.89
COPPOLA, Susan	School Cafeteria Employee	$	15,960.59
BURKE, Charles J.	Town Hall Custodian	$	15,726.82
PISCITELLI, Filomena	Health Department Head Clerk	$	15,640.05
BOURGET, Ronald	School Department Clerical	$	15,528.00
ROY, Nancee	School Department Clerical	$	15,242.25
SPAIN, JR., Robert J.	Town Administrator	$	15,010.94
DEAN, Susan M.	Planning Department Head Clerk	$	14,899.80
BROWN, Margaret	School Department Clerical	$	14,547.11
WISE, Kimberly A.	Elmwood St. School Teacher	$	14,270.00

SULHAM, Eleanor J.	School Cafeteria Employee	$	13,857.15
HINES, Dorothy	School Department Clerical	$	13,738.99
MC QUADE, Megan A.	Shaw School Teacher	$	13,709.00
PAQUETTE, Andrea V.	Conservation Dept. Head Clerk	$	13,705.46
KENARY, Audra V.	Elmwood St. School Teacher	$	13,659.50
ROGERS, Maureen	School Cafeteria Worker	$	13,622.79
GAUTHIER, Gregory	Town Inspector	$	13,498.52
WALL, Kristin	School Department Clerical	$	13,373.02
L'HEUREUX, Sandra A.	School Department Clerical	$	13,268.33
DEVINE, Leah E.	School Department Clerical	$	13,245.87
DI ROBERTO, Marisa	High School Teacher	$	13,182.00
BEAUDOIN, Francis R.	Council on Aging Custodian	$	13,138.64
LEDOUX, JR., Raymond L.	Cemetery Worker	$	13,126.35
LANE, Donna	School Department Clerical	$	13,120.40
KEENAN, Judith	School Department Clerical	$	13,006.44
BULLETT, Mary	School Department Clerical	$	12,966.78
BERNARD, Susan	Substitute Teacher	$	12,937.50
RUCHO, Timothy J.	Elmwood St. School Teacher	$	12,781.60
FOOTE, Susan J. A.	Council on Aging Clerk	$	12,693.20
BRUSSEAU, Sherri A.	Clerk, Tax Collector's Office	$	12,613.79
DEAN, Colleen P.	High School Teacher	$	12,607.00
BUSO, Phillip D.	Veteran's Agent	$	12,545.49
REIDY, Rosemary	School Department Clerical	$	12,447.45
ROACH, Helen	Retired Teacher	$	12,370.54
O'BRIEN, Mary F.	School Department Clerical	$	12,210.87
BEAUCAGE, Jean	School Department Clerical	$	12,160.88
DUNN, Deborah	School Department Clerical	$	12,115.24
LYON, Jeffrey P.	High School Teacher	$	12,029.00
THURLOW, Lynn	Library Employee	$	11,951.07
BRADY, Kathleen	Library Employee	$	11,731.35
OMARA, Marie J.	Retired Teacher	$	11,706.76
HOBIN, Kelly	Elmwood St. School Teacher	$	11,657.00
BURMER, Barbara	School Cafeteria Employee	$	11,558.72
RANDELL, Ernest F.	Library Custodian	$	11,498.95
CARRIGNANT, Kenneth J.	Cemetery Employee	$	11,420.97
SWEENEY, Danielle M.	Shaw School Teacher	$	11,417.00
MOROSKI, Jean	Library Employee	$	11,314.33
TIFT, Michael	School Department Clerical	$	11,203.18
WOOL, Marie-Ellen	School Department Clerical	$	11,147.81
HAIRYES, Lois A.	School Cafeteria Employee	$	10,939.13
VASSAR, Cheryl	School Department Clerical	$	10,758.87
MARSHALL, Heidi Davis	Library Employee	$	10,647.77
WRIGHT, Teresa C.	School Department Clerical	$	10,596.25
RUDGE, David	Fire Chief/Fire Engineer	$	10,499.52
HARTIGAN, Robert James	Parks and Recreation Employee	$	10,361.74
FARBMAN, Marlene G.	School Department Clerical	$	10,294.75

GAWRONSKI, Luke C.	School Department Clerical	$	10,139.06
GUSTAFSON, Penny	School Department Clerical	$	10,110.15
AUBIN, Elizabeth	Library Employee	$	10,044.81
PLANTE, Linda J.	School Department Clerical	$	9,742.78
TETZEL, Kate	Elmwood St. School Teacher	$	9,634.00
EVANS, Jessica	School Department Clerical	$	9,605.76
MAZZONE, Robin	School Department Clerical	$	9,432.94
BERNARD, Mary C.	School Department Clerical	$	9,194.54
FISHER, Virginia A.	School Department Clerical	$	8,932.63
DEAN, Nafeesa	School Department Clerical	$	8,562.20
CORMIER, Vincent	Town Inspector	$	8,425.00
REITZ, Cynthia L.	Substitute Teacher	$	8,287.50
STOWELL, Colleen Marie	School Department Clerical	$	8,066.22
MORIN, Edward J.	Board of Health	$	8,054.10
GVAZDAUSKAS, Marina	School Cafeteria Employee	$	7,986.69
MUZZY, Dianne I.	School Department Clerical	$	7,784.40
PERLOW, Mitchell L.	Library Director	$	7,739.81
LENNON, Madeline E.	School Department Clerical	$	7,643.21
VAYO, Brendon	Substitute Teacher	$	7,458.53
GAETANI, Lori	School Department Clerical	$	7,452.05
TROMBLEY, Susan	School Department Clerical	$	7,321.72
MAMISHIAN, Mary	Substitute Teacher	$	7,260.00
LAFLASH, Michele	School Cafeteria Employee	$	7,179.61
ARMY, Harold F.	Tree Warden Department	$	7,138.75
BALKUS, Julie M.	School Department Clerical	$	7,021.38
MUSCATELL, Clarence	School Department Custodian	$	6,986.10
MILES, Susan S.	School Department Clerical	$	6,984.02
GAULIN, Joanne	School Cafeteria Employee	$	6,781.23
BERNIER, Eileen	School Department Clerical	$	6,619.73
ECKLAND, Catherine T.	After School Aide	$	6,540.57
BOWKER, Judith	School Department Clerical	$	6,397.22
WILLAND, James C.	Building Inspector	$	6,355.08
RUSSELL, Darlene M.	Safety Crossing Guard	$	6,330.73
DOGGART, Jennifer	Substitute Teacher	$	6,120.00
ELLIOT, Catherine T.	Asa Waters Mansion Director	$	6,090.00
CHAPMAN, Diane	Substitute Teacher	$	6,060.00
PLANTE, Richard	Fire Chief/Fire Engineer	$	5,997.50
KOSIBA, Karen L.	Council on Aging Clerk	$	5,939.25
LE BLANC, Kathryn Noyes	School Cafeteria Employee	$	5,734.11
DORE, Jeffrey	Fire Department	$	5,633.68
RAYMOND, Douglas T.	Police Department	$	5,624.92
BOUTHILLETTE, Peter A.	Fire Department	$	5,554.05
AUCLAIR, Marc	Fire Engineer	$	5,489.54
DESROSIERS, Denise	School Department Clerical	$	5,422.23
STODULSKI, Kathryn Anne	Substitute Teacher	$	5,400.00
MENDILLO, Julie M.	School Department Clerical	$	5,351.64

STOKOWSKI, Sheila	School Cafeteria Employee	$	5,337.62
SHERMAN, Joan	Substitute Teacher	$	5,310.00
FITZPATRICK, Jacqueline	School Department Clerical	$	5,306.15
NASH, Claudia	Substitute Teacher	$	5,160.00
LACROSSE, Vicki	School Cafeteria Employee	$	5,137.83
MANTON, Kristin	After School Aide	$	5,119.50
CARDONE, Cindy	Council on Aging Clerk	$	5,068.04
BELSITO, Matthew R.	Fire Engineer	$	4,927.07
ADAMS, Mark	Fire Department	$	4,713.61
KOSIBA, JR., Joseph	Fire Department	$	4,889.90
THURLOW, Ann E.	Head Clerk, Inspection Department	$	4,637.13
GONYEA, Norman	Coach, School Department	$	4,530.00
BEAUMIER, Lee F.	Highway Department Employee	$	4,467.07
ARMY, Todd E.	Police Department	$	4,386.83
NELSON, Jackie	Substitute Teacher	$	4,320.00
PARENTEAU, Dale	School Department Clerical	$	4,290.00
PLANTE, E. Bernard	Chairman, Board of Selectmen	$	4,200.00
PISCITELLI, Steven	Fire Department	$	4,178.12
CULLEN, Patrick	School Department Clerical	$	4,160.00
BRISTOL, Lisa A.	After School Aide	$	4,157.11
ERICKSON, Diane	School Department Clerical	$	4,152.99
PEARE, Ray P.	Fire Department	$	4,109.72
STACHURA, Frank E.	Fire Department	$	4,041.75
DEMPSEY, Eric W.	School Department Custodial	$	4,017.15
PLANTE, Richard F.	Cemetery Department	$	3,987.26
KING, Francis B.	Fire Department	$	3,963.66
MCCAUSLAND, Maureen T.	School Department Clerical	$	3,892.06
ARCHIBALD, Rye F.	Youth Center	$	3,888.92
ANGER, Kimberly A.	Police Department	$	3,880.50
WILKINSON, Paulette E.M.	School Cafeteria Employee	$	3,857.04
SOUTHERLAND, Harriet	School Department Clerical	$	3,850.42
RAWINSKI, Dennis	Library Custodian	$	3,838.28
KING, David F.	Fire Department	$	3,829.06
KEPHART, Jennifer	After School Aide	$	3,795.85
BERTHIAUME, William	Tree Warden	$	3,790.00
REMILLARD, Barbara	School Department Clerical	$	3,780.00
SILVER, Robert	Police Department	$	3,774.00
MATSON, Karen L.	Substitute School Teacher	$	3,720.00
THULIN, Lindsay	After School Aide	$	3,710.61
STOWELL, Brian W.	Fire Department	$	3,706.24
RICHARDS, Bryan G.	Cemetery Department	$	3,682.50
D'AUTEUIL, George A.	Vice Chairman, Board of Selectmen	$	3,600.00
MITCHELL, Elizabeth	Substitute School Teacher	$	3,550.02
CROTEAU, Angela A.	After School Aide	$	3,510.00
HAYNES, Brian	Fire Department	$	3,507.37
BEAUSOLEIL, Robert A.	Safety Crossing Guard	$	3,444.77

WHITE, Anne	Director/Coordinator, Asa Waters	$	3,430.00
STRZELECKI, Vincent F.	Fire Department	$	3,385.88
CAMMUSO, Ann Marie	School Department Clerical	$	3,376.95
BALKUS, Peter	Fire Department	$	3,362.93
RICHARDS, Ray	Parks and Recreation Department	$	3,339.00
SPANG, Paul	Cemetery Department	$	3,318.75
NEWLANDS, Keith	Fire Department	$	3,303.82
MARTEL, Laurie	Youth Center	$	3,260.93
HAGSTROM, Walter	Tax Assessor	$	3,236.00
RAGAINI, Michael J.	Tax Assessor	$	3,236.00
PIEL, Dennis J.	Tax Assessor	$	3,236.00
NICHOLSON, Albert L.	Fire Department	$	3,226.10
INGER, John R.	Public Safety Dispatcher	$	3,225.00
KOZLOWSKI, Jeffrey A.	Substitute School Teacher	$	3,219.75
SINACOLA, Alena Rose	Library Employee	$	3,211.74
DUPRAS, Steven E.	School Department Miscellaneous	$	3,155.00
STEPHEN, Douglas A.	School Department Miscellaneous	$	3,155.00
O'CONNELL, Thomas P.	Fire Department	$	3,120.36
TROTTIER, Tawnya R.	School Department Clerical	$	3,089.97
SAURIOL, Kelly	Substitute School Teacher	$	3,086.25
KRUMSIEK, Andrew D.	Fire Department	$	3,075.18
BURNETT, Andrew	School Department Coach	$	3,066.00
COGGANS, Joseph	Clerk, Board of Selectmen	$	3,000.00
CAMMUSO, William J.	Board of Selectmen	$	3,000.00
KRUMSIEK, Anthony M.	Fire Department	$	2,982.85
PISCITELLI, Frank	Fire Department	$	2,941.73
LACROSSE, Keith E.	Fire Department	$	2,889.38
CONDON, Linda A.	School Department Clerical	$	2,849.55
KAMPER, Todd R.	Fire Department	$	2,824.68
MIELE, Eva M.	School Department Coach	$	2,815.00
DAY, Brian	Fire Department	$	2,758.44
LEBEL, Rita	Safety Crossing Guards	$	2,755.52
LOUIS, Irene	Safety Crossing Guards	$	2,755.52
BUTLER, Barbara	Safety Crossing Guards	$	2,755.52
GASCO, Brian K.	Fire Department	$	2,751.91
PAPPAS, Michael P.	Fire Department	$	2,738.49
FERACO, Carl J.	Building Inspector	$	2,736.69
SHILINSKY, Jason	Fire Department	$	2,735.14
CLUETT, Timothy S.	Fire Department	$	2,733.07
RICHARD, Kevin E.	Police Department	$	2,720.92
SERVANT, Keith R.	School Department Clerical	$	2,700.00
VILANDRE, David A.	School Department Clerical	$	2,700.00
BEAUSOLEIL, Ann	Safety Crossing Guard	$	2,677.42
LEWIS, Aislinn A.	Library Employee	$	2,659.73
DAY, Ryan	Fire Department	$	2,639.23
BIS, Marybeth M.	School Department Clerical	$	2,615.00

RICHARDS, Raymond	School Department Coach	$	2,615.00
SPRING, Daniel P.	School Department Coach	$	2,615.00
HEBERT, Brian P.	School Department Coach	$	2,615.00
WITKOWSKI, Francis	School Department Coach	$	2,615.00
SILVER, Robert R.	Fire Department	$	2,610.49
KONISKY, Linda R.	Council on Aging Clerk	$	2,602.00
BATTYE, Gordon	Substitute School Teacher	$	2,580.00
PINCKERT, Amber	After School Aide	$	2,541.59
HOBIN, JR., Raymond E.	Fire Department	$	2,529.02
VIANO, Gavin	Substitute School Teacher	$	2,490.00
WEBBER, Steven	Substitute School Teacher	$	2,475.00
STRZELECKI, Ted	Fire Department	$	2,464.81
KUCHINSKI, Joseph	Police Department	$	2,454.00
CADRIN, Jason D.	Fire Department	$	2,413.97
HANRATTY, JR., Chester P.	Chairman, School Committee	$	2,410.80
KRUMSIEK, Michael	Fire Department	$	2,408.48
DECILLIS, Kathleen	School Department Clerical	$	2,406.40
JOHNSON, Susan E.	School Department Clerical	$	2,378.00
CORCORAN, Nancy L.	Substitute School Teacher	$	2,340.00
JOYCE, Linda	Secretary, Board and/or Comm.	$	2,270.00
COLLETTE, Bonnie	Safety Crossing Guard	$	2,254.32
COUTURE, Steven	Fire Department	$	2,233.65
LAVALLEE, Richard A.	Fire Department	$	2,203.25
DOTSON, Terry B.	After School Aide	$	2,175.78
O'LEARY, Vicki	Clerk, Parks and Rec. Dept.	$	2,162.00
LAVALLEE, Tom C.	Fire Department	$	2,160.09
DALY, Michael	Police Department	$	2,088.00
BOMBREDI, Dominic	Board of Health	$	2,039.76
SIEBENHAAR, Gordon W.	Fire Department	$	2,039.31
CRAIN, Joann	Substitute School Teacher	$	2,023.72
O'LEARY, Timothy	Police Department	$	2,001.52
ANDERSON, Patricia A.	School Department Clerical	$	2,000.83
MOORE, Michael O.	Board of Selectmen	$	2,000.00
BANFILL, Todd A.	After School Aide	$	1,974.75
WARD, James	Fire Department	$	1,934.66
POJANI, Jane	School Committee	$	1,928.04
CLAWSON, Thomas J.	School Committee	$	1,928.04
VIGNEAU, Leslie	School Committee	$	1,928.04
MARBLE, Alan K.	School Committee	$	1,928.04
POPHAM, Bethany A.	Library Worker	$	1,924.46
COUTURE, Michael M.R.	Fire Department	$	1,912.97
FIELDS, Linnea	After School Aide	$	1,884.84
HACKETT, Thomas W.	Sealer of Weights and Measures	$	1,827.00
BEAUCAGE, Stephanie	After School Aide	$	1,814.63
LAROSEE, Joshua B.	School Department Clerical	$	1,788.50
MORIN, James M.	Board of Health Member	$	1,778.96

HARTLINE, Jonathan	After School Aide	$	1,748.21
CHUNIS, Michelle	Substitute School Teacher	$	1,740.00
KOSIBA, Marie	Safety Crossing Guard	$	1,729.10
ROGERS, Maryelizabeth	After School Aide	$	1,726.06
PULASKI, Tina	School Department Clerical	$	1,716.90
DELISIO, Andrew	Fire Department	$	1,705.34
DIGMAN, Hugh	Assistant Building Inspector	$	1,705.34
FAIRBANKS, Migdalia	Substitute School Teacher	$	1,680.00
CHOINIERE, Allison	After School Aide	$	1,674.88
WHITE, William F.	Fire Department	$	1,666.63
RAFFA, Andrew A.	Tree Warden Department	$	1,657.13
STEVENS, IV, William A.	Fire Department	$	1,555.70
SULLIVAN, Marybeth	School Department Coach	$	1,550.00
WRIGHT, Martyn	Fire Department	$	1,548.28
STACHURA, Frank	Sewer Department	$	1,543.36
NELSON, Gary C.	Sewer Commissioner	$	1,540.00
FLANAGAN, Maureen	After School Aide	$	1,526.40
WHITE, Armand O.	Board of Health Member	$	1,524.96
BROWN, Thomas	Board of Health Chairman	$	1,524.96
GIBSON, Patricia L.	Police Department	$	1,476.00
VIGNEAU, Elizabeth	Substitute School Teacher	$	1,470.00
KING, Melissa	After School Aide	$	1,452.95
HENAULT, Paula J.	Substitute School Teacher	$	1,440.00
STRZELECKI, Vincent V.	Fire Department	$	1,428.63
DULMAINE, mark	School Department Clerical	$	1,428.00
LAPIERRE, Krystal	After School Aide	$	1,386.96
GASCO, Kim A.	School Cafeteria Worker	$	1,376.38
FERRO, Graham C.	After School Aide	$	1,382.00
MONTIGNY, Brian L.	After School Aide	$	1,326.39
PERHAM, Kristina	After School Aide	$	1,314.60
BALSAVICH, Jessica	Police Department	$	1,299.00
HEARNS, Virginia S.	School Department Clerical	$	1,283.40
TORRES, Stacey M.	School Department Clerical	$	1,275.12
SIMMARANO, Robert	Tree Warden Department	$	1,254.42
GRIGAS, Nicole T.	After School Aide	$	1,245.38
MELLEN, Elyssa K.	After School Aide	$	1,228.51
ADAM, Courtney L.	School Department Clerical	$	1,213.24
PERRO, Susan P.	Substitute School Teacher	$	1,200.00
NORDBERG, Paul C.	Substitute School Teacher	$	1,200.00
STETTLER, Lisa M.	Substitute School Teacher	$	1,200.00
KESSLER, Kathleen M.	School Cafeteria Worker	$	1,189.68
BOUCHARD, Rene	After School Aide	$	1,162.60
HEALY, Jill	After School Aide	$	1,156.74
BOUCHARD, Jaclyn	After School Aide	$	1,140.00
DOTSON, Terry	After School Aide	$	1,135.83
BJORNDAL, Julie E.	After School Aide	$	1,130.64

DESROSIERS, Michelle	Substitute School Teacher	$	1,080.00
WIDEN, Carol A.	School Department Clerical	$	1,079.56
BUBON, Jennifer M.	After School Aide	$	1,061.45
GAGLIARDI, Frank J.	Sewer Commissioner	$	1,040.00
ERICKSON, Harold	Sewer Commissioner	$	1,040.00
MAXWELL, Keith M.	School Department Custodian	$	1,017.59
GAUTHIER, Donald J.	Board of Selectmen	$	1,000.00
SWENSON, Brett N.	School Department Clerical	$	990.45
CASTILLO, Patricia A.	School Department Clerical	$	990.45
STROM, Jessica	After School Aide	$	982.00
FAY, Victoria L.	School Department Clerical	$	978.75
MURPHY, James	Substitute School Teacher	$	960.00
METCALF, Jason D.	Substitute School Teacher	$	960.00
VALERY, George	Police Department	$	949.66
PERDUTA, Monique C.	School Department Clerical	$	909.08
RIANI, Gina M.	After School Aide	$	902.83
EBERT, Jennifer	School Department Clerical	$	900.00
NEVALSKY, Richard A.	School Department Coach	$	897.75
GASPIE,Sandra M.	Finance Committee Secretary	$	880.00
LEAVENS, John F.	Fire Department	$	871.59
BERRIDGE, Jennifer E.	Substitute School Teacher	$	840.00
GUARINERI, Sarah A.	After School Aide	$	830.26
ARMY, Irene A.	Library Worker	$	801.90
FRAIOLI, Beverly	School Department Clerical	$	780.00
MOSELEY, Lynn A.	School Department Clerical	$	764.93
PERRY, Jeffrey E.	Police Department	$	720.00
ZALNERAITIS, Johanna	Substitute School Teacher	$	720.00
KALVINEK, Scott A.	Police Department	$	690.00
BEMIS, Richard W.	Town Inspector	$	680.01
GASCO, Brian K.	Town Inspector	$	680.01
POIRIER, Paul T.	Police Department	$	668.00
SANTORO, Elizabeth	After School Aide	$	660.00
LEBRUN, Jayne E.	Substitute School Teacher	$	660.00
PUTRAS, Rita V.	School Department Clerical	$	654.51
PIASTA, Kene N.	After School Aide	$	641.25
NICHOLSON, John A.	School Department Custodian	$	640.50
LAVALLEE, Tom C.	Highway Department Worker	$	638.55
HOWARD, Matthew P.	School Department Miscellaneous	$	629.10
STONE, Terence	After School Aide	$	622.69
BIEN, Margaret	Substitute School Teacher	$	600.00
MELLEN, Laurie M.	Substitute School Teacher	$	599.85
BRENNAN, Margaret M.	Library Worker	$	577.35
PRIOR, Heidi L.	School Department Miscellaneous	$	545.82
SOUTHWCIK, Sandra A.	Safety Crossing Guard	$	540.00
DROMGOOLE, Erin	Substitute School Teacher	$	528.00
DUFRESNE, Joyce M.	Police Department	$	508.00

RUDGE, Curt R.	Police Department	$	508.00
LAVALLEE, Matthew M.	After School Aide	$	506.25
LUCAS, Thomas L.	After School Aide	$	506.25
GRIGAS, Matthew P.	Tree Warden Department	$	496.45
GALGANO, Carolyn R.	Youth Center Worker	$	488.00
DESPRES, Claire A.	School Department Clerical	$	480.04
CARON, Christine	Town Miscellaneous	$	480.00
DAHLSTROM, Kellie J.	Substitute School Teacher	$	480.00
MERCER, Karen A.	School Cafeteria Worker	$	472.00
STEVENSON, Erica	After School Aide	$	449.26
TETZEL, Paul L.	School Department Custodian	$	448.00
CHASE, Mark J.	Police Department	$	432.00
BISCEGLIA, Shayne M.	Substitute School Teacher	$	420.00
DAVIS, Sheryll	Fire Department	$	416.78
LAROSEE, Lisa C.	School Cafeteria Worker	$	411.30
HORNER, Robert J.	After School Aide	$	403.33
COONS, Michael	School Department Custodian	$	400.00
COONEY, Paul E.	Substitute School Teacher	$	392.56
ALLARD, Arthur E.	Police Department	$	384.00
RUSSELL, Paul D.	Police Department	$	380.00
STODDARD, Evan M.	School Department Custodian	$	378.88
STOVER, Matthew C.	Police Department	$	378.00
CHASSE, Rachel E.	Youth Center Worker	$	364.00
BELLIVEAU, Tony J.	School Department Custodian	$	336.00
TAURAS, Daniel J.	Tree Warden Department	$	328.65
DAVOLIO, Jayne Marie	Fire Department	$	315.72
GASPIE, Jessica	After School Aide	$	308.82
ROGERS, Sarah-Jean	After School Aide	$	301.50
PONTE, Antone	Registrar of Voters	$	300.00
GRAHN, Everett H.	Registrar of Voters	$	300.00
CAMMUSO, Susan	Substitute School Teacher	$	300.00
COX, Erin	Substitute School Teacher	$	291.50
BLAVACKAS, Barbara F.	Poll Worker	$	282.00
PICHIERRI, Elizabeth A.	Poll Worker	$	282.00
LEMOINE, Bernadine	Poll Worker	$	282.00
MAXWELL, Andrew S.	School Department Custodian	$	280.00
MARCOUX, Elaine D.	Asa Waters Facilitator	$	272.50
MC KINSTRY, Tina M.	School Cafeteria Worker	$	270.00
BERRIDGE, Zachary	After School Aide	$	270.00
KARSOK, Aldona R.	Poll Worker	$	270.00
STANSBURY, Barbara	Poll Worker	$	258.00
WHITE, Helen F.	Poll Worker	$	258.00
CAFORIO, Joan	Poll Worker	$	258.00
EATON, Kacey L.	After School Aide	$	254.40
DUNFORD, Thomas	Veteran's Burial Agent	$	250.00
GRUNDSTROM, Ruth E.	Poll Worker	$	247.00

DOHERTY, Sarah M.	Substitute School Teacher	$	240.00
EDWARDS, Pamela J.	Substitute School Teacher	$	240.00
MASSAD, Violet	Substitute School Teacher	$	240.00
BERUBE, Kathy J.	After School Aide	$	240.00
COTE, Jacqueline M.	Substitute School Teacher	$	240.00
BIDDLE, Timothy J.	Substitute School Teacher	$	240.00
BOIRE, Aquiline	Substitute School Teacher	$	236.00
PALUSES, Rita M.	Poll Worker	$	236.00
POWERS, Eleanor	Poll Worker	$	236.00
WOOD, Veronica	Poll Worker	$	236.00
HAGSTROM, Ferol	Poll Worker	$	236.00
BIANCULLI, Doris E.	Poll Worker	$	236.00
ARMY, Carol Ann	Poll Worker	$	236.00
MARCHAND, Catherine	Poll Worker	$	236.00
TABOR, Rosanna	Poll Worker	$	236.00
DONOVAN, Eva	Poll Worker	$	236.00
CARRIGNAN, Helen	Poll Worker	$	236.00
MORIN, Claire R.	Poll Worker	$	236.00
VULTER, Carol A.	Asa Waters Facilitator	$	235.00
MC KEON, Ryan F.	School Department Custodian	$	224.00
POTHIER, Linda A.	Asa Waters Facilitator	$	220.00
MELANSON, Francine	Police Department	$	220.00
PURCELL, Scott	Youth Center Worker	$	208.00
LAZAR-MOORE, Ellyn	Town Manager Search Comm. Sec.	$	202.50
FOX, Thomas J.	Town Moderator	$	200.00
VITALE, Sharon	School Cafeteria Worker	$	187.50
DUDLEY, Francis S.	Substitute School Teacher	$	180.00
VARIN, Jennifer E.	Substitute School Teacher	$	180.00
AVERDISIAN, Virginia M.	Substitute School Teacher	$	180.00
WILBUR, Susan A.	Substitute School Teacher	$	180.00
DECARO, Gina L.	Substitute School Teacher	$	180.00
TUSINO, Robert	Police Department	$	171.00
SWEDBERG, Thelma H.	Poll Worker	$	141.00
JACOBSON, Catherine H.	School Cafeteria Worker	$	132.00
LAWSON, Paul A.	Highway Department Worker	$	124.16
BUNDZA, Patricia Ann	School Department Clerical	$	120.00
WIDEN, Katie L.	Substitute School Teacher	$	120.00
HARACKIEWICZ, K.	Substitute School Teacher	$	120.00
MONTIGNY, Sarah H.	Substitute School Teacher	$	120.00
KACH, Ann C.	Substitute School Teacher	$	120.00
BRADLEY, Erika M.	Substitute School Teacher	$	120.00
CURRY, Glenn T.	Substitute School Teacher	$	120.00
MANKEVETCH, Helen	Poll Worker	$	118.00
WALL, Julia M.	Poll Worker	$	118.00
HUCHOWSKI, Shirley A.	Poll Worker	$	118.00
BRISTOL, Jason F.	Police Department	$	114.00

CHARPENTIER, Karen	School Cafeteria Worker	$	100.00
FONTAINE, Mark	Highway Department Worker	$	97.28
QUIGLEY, Rose	Substitute School Teacher	$	90.00
THOMAS, Bonnie M.	Substitute School Teacher	$	90.00
JOBE, Joan E.	Substitute School Teacher	$	60.00
DEVINE, Peter	Substitute School Teacher	$	60.00
BILODEAU, Andre J.	Substitute School Teacher	$	60.00
DUYAN, Peter C.	Substitute School Teacher	$	60.00
BEAUSOLEIL, Tiffany	School Department Clerical	$	60.00
SARSFIELD, Kelley A.	Substitute School Teacher	$	60.00
MORRILL, Kristen	Substitute School Teacher	$	60.00
BOUCHER, Cassie A.	Safety Crossing Guard	$	46.86
DISTEFANO, Nancy J.	Substitute School Teacher	$	30.00
GAUTHIER, Judith M.	Asa Waters Facilitator	$	25.00
TOTAL		$	13,583,170.92

Did you Know?

- Did you know that there are approximately 72 miles of accepted public ways in Millbury, and about 5 miles of private ways.

- Did you know that the Millbury Highway Department has burned approximately 31,000 gallons of waste oil for heat at the municipal garage on Providence Street?

- Did you know that the average resident of Millbury uses 70 gallons of water each day.

- Did you know that in 1952 there were 44 cases of German Measles, 34 cases of Hepatitis, 191 cases of Mumps and 260 cases of Measles reported to the Millbury Board of Health?

- Did you know that the sewer use cost in 1985 was $2.07 per thousand gallons (a flat charge of $58.08), while in 2001 it was $2.66 per thousand gallons. This is an average bill from the Sewer Department of $71.82 on a semi-annual basis.

- Did you know that the Millbury wastewater treatment plant removes 200 dry tons of sludge every year.

- Did you know that the Millbury wastewater treatment plant is a National EPA Award Winning facility.

REPORT OF THE BOARD OF APPEALS

To the Honorable Board of Selectmen and Citizens of Millbury:

The Board is comprise of five members and two alternates, and they are as follows:

Members:	Chairman, Richard P. Valentino
	Vice Chairman, Paul Nigosian
	Clerk, Allan Garden
	Harold Proodian
	Leonard Mort
Alternates:	Jeff Lemoine
	Daniel Messier

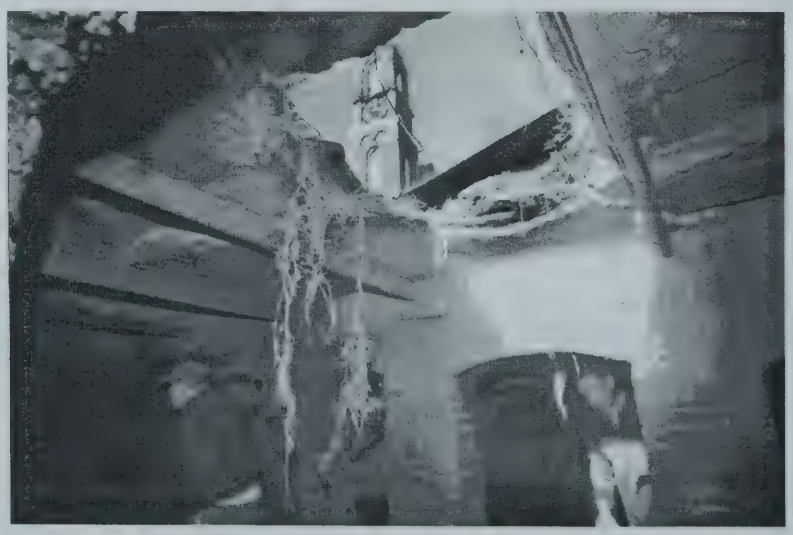
The Board's powers are as follows: To hear and decide applications for special permits, upon which the Board is empowered to act based on Chapter 40A, 40B and 41 of the General Laws, and to hear and decide appeals or petitions for variances for use with respect to particular lands or structures.

Respectfully submitted,

Richard P. Valentino, Chairman

Did you Know?

Did you know what the mysterious "hole" on the Town Common turned out to be? It was a cistern constructed about 140 years ago. Probably owned by a private fire protection company, these devices were used to put out fires for their "customers". In those days people would sign up with a private fire company for fire protection. The condition was that the company would keep the fire insurance as payment for their services.



REPORT OF THE VETERANS SERVICES DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of Millbury:

I respectfully submit the annual report of the Millbury Veteran's Service Department for the fiscal year ending June 30, 2001.

This department averages 15 clients being assisted financially and with medical expenses along with assisting them filing for other State and Federal benefits they may be entitled to.

I wish to extend my thanks to the Board of Selectmen and other Town Departments for their continued cooperation and assistance in making this department operate in a smooth manner.

CASH GRANTS: Ordinary Benefits	$ 9,374.96
Fuel/Heat	$10,885.44
DOCTORS	$ 55.75
MEDICATION	$19,956.46
DENTAL	$ 2,753.00
HOSPITAL AND CLINICS	$ 517.75
BURIALS	$ 1,930.00
MISCELLANEOUS (includes Health Insurance)	$16,198.35
TOTAL EXPENDITURES FOR FISCAL YEAR 2001	$61,671.71

REPORT OF THE BOARD OF HEALTH

TO THE HONORABLE BOARD OF SELECTMEN AND CITIZENS OF MILLBURY:

We hereby submit our annual report for the year ending June 30, 2001.

In the past few year, the Board of Health has enacted several "No Smoking" regulations. There is currently no smoking allowed in any town owned buildings. The Board has worked in conjunction with the public schools to help enforce the smoking regulations for students, staff and visitors to the schools. If a student is found smoking and it is a first offense, he or she is given the choice of paying a fine or attending smoking cessation classes. The attendance to these classes has been very successful. Our third "No Smoking" policy is geared to stores selling tobacco to minors. These establishments must obtain a tobacco permit and are periodically checked. If found to be selling tobacco to a minor, they are faced with a fine. All of the storeowners affected by this regulation have been very cooperative in helping to carry out these regulations.

The Board held public hearings and enacted Body Piercing and Tattoo regulations that became effective on July 1, 2001. Until this year, it was against the law in the State of Massachusetts to operate a body-piercing establishment. With the lifting of this law, towns were forced to enact their own regulations to assure that safeguards were put in place to assure these establishments were operating in a clean, sanitary and legal manner.

A Mercury Recovery Program, in conjunction with the State Health Department, and sponsored by Wheelabrator Millbury, Inc. was enacted this year. The Board will accept any thermometer or thermostat containing mercury. We exchange the mercury thermometer for a battery operated digital thermometer. These can be brought to the Board of Health office any day, Monday through Friday, 9:00 A.M. to 4:00 P.M.

This year ended our first year's association with the Auburn District Nursing Association, who have contracted to serve as our public health nurses. We're happy to say that the nurses assigned to us, Janet Clawson, Pam Perkins and Pam Dorazio, have been eager and filled with exciting new ideas. In addition to being our public health nurses, they also staff and run the Adult Day Care Center on Colonial Drive. This center has been an invaluable asset to the residents of our town. In addition to their conducting weekly blood pressure clinics for the Senior Center, they also initiated monthly blood pressure clinics for all town residents over 18 years of age. These have been held at the Municipal Office Building, but we hope to move this to our new health clinic at the Elizabeth McGrath School when renovations are completed. The nurses have been working in conjunction with the Board of Health in establishing this new health clinic that will serve those people with little or no health insurance. Hearing Clinics were also held and several persons were detected with hearing deficiencies. An Alzheimer Informational Workshop was also held. The nurses also run our annual flu clinic as well as doing the surveillance for communicable diseases. Pam Perkins, R.N. has worked closely with the School Department to establish a web site that should be up and running by the time this report is published.

We wish to remind residents that all animal bites and communicable diseases are reportable, by law, to our office. The following numbers were reported from July 1, 2000 through June 30, 2001:

18 Animal Bites
10 Chickenpox
3 Hepatitis
1 Meningitis
6 Pertussis
1 Tuberculosis
1 Malaria
1 Giardia
1 E-Coli
1 Camplyobacter

A total of 582 permits and licenses were issued with a total of $21,726.90 deposited with the Treasurer.

1 Catering
29 Disposal Works Construction
274 Transfer Station Stickers
75 Food Establishments
3 Funeral Directors
3 Frozen Desserts
1 Massage Therapist
3 Massage Establishments
6 Mobile Food
42 Percolation Tests
31 Septic System Plan Reviews
35 Disposal Works Installer
1 Milk Pasteurization
48 Milk and Cream
15 Rubbish Hauler
10 Septic Hauler
4 Tanning Salons
2 Tobacco Permits

Nineteen meetings of the Board of Health were held and Board member attendance was as follows:

19 – Thomas Brown
19 – James Morin
16 – Armand White

Expenditures:

Blackstone Valley Counseling	$ 4,075.00
Garbage Collection	$ 18,900.00
District Nursing Society	$ 22,083.14
Board of Health	$ 44,265.20
Transfer Station	$117,560.11

Respectfully Submitted,

Thomas G. Brown, Chairman
James M. Morin
Armand O. White

REPORT OF THE ANIMAL CONTROL OFFICERS

To the Honorable Board of Selectmen and the Citizens of Millbury:

We hereby submit our Annual Report as the Animal Control Officers for the fiscal year ending June 30, 2001:

Complaints	1,410
Loose Dog Impounded	148
Returned to Owner	103
Adopted Out	36
Destroyed	9
Dogs Reported Lost	116
Found and Returned to Owner	102
Hit Dogs brought to Tufts University	24
Dead Dogs Disposed of	18
Neglected/Abused Dogs Reported	13
Dogs Abandoned at their Home	0
Vicious Attacked on other Dogs and Cats	5
Hit Cats brought to Tufts University	12
Dead Cats Disposed of	13

REPORT OF OTHER NUISANCE DOMESTICATED ANIMALS

Domestic Rabbits caught and never claimed	1
Ferrets Caught and never claimed	2
Parakeets caught and never claimed	3
Iguana caught and never claimed	1
Cows chased and returned to owners	7

We wish to thank the Police Department and the Selectmen for their help and cooperation. We'd like to thank the animal owners that license and properly care for their pets and to those of you that abide by the town's by-laws.

Maura and Jay O'Connor
Animal Control Officers

REPORT OF THE ANIMAL INSPECTORS

To the Honorable Board of Selectmen and the Citizens of Millbury:

We hereby submit our annual report as the Animal Inspectors for the Fiscal Year ending June 30, 2001:

Dog Bites	37
Cat Bites	3
Animals Quarantined	44
Domestic Animals Tested for Rabies	7
Domestic Animals Found Positive for Rabies	0
Wildlife Tested for Rabies	7
Wildlife Found Positive for Rabies	1
Private Property Wildlife Calls	55
Hurt Wildlife brought to Tufts University	20
Sick Wildlife disposed of	12
Dead Wildlife Removed	17

Sincerely,

Jay and Maura O'Connor
Animal Control Officers

Did you Know?

- Did you know that in an average winter the Highway Department spreads 1,000 tons of salt and 2,700 tons of sand. Because of the severity of last year's winter, the Highway Department spread 1,900 tons of salt and over 4,500 tons of sand.

- Did you know that the Town of Millbury paints 66,000 lineal feet of double solid yellow lines a year?

- Did you know that the Town of Millbury relies entirely on Chapter 90 funds from the State of Massachusetts for road resurfacing.

- Did you know that ten years ago the town budgeted $49,000 for road resurfacing.

REPORT OF THE HIGHWAY SURVEYOR

To the Residents of Millbury:

I am pleased to submit my fifteenth report as Highway Surveyor. As always the seasonal work of cleaning catch basins and culverts, sweeping, roadside mowing and patching were performed on all Town roads. Numerous catch basins were repaired as required. Open gutters on Park Hill Ave., Stowe Rd., Oak Pond Ave., South Oxford Rd., Davis Rd., Auburn Rd., Greenwood St., Tainter Hill, McCracken Rd., Stone Rd., West Main St., Sunset Dr. and Singletary Rd were cleaned as required.

Central Massachusetts Mosquito Control
Numerous wet areas around town were treated for mosquito larvae. With the reported cases of Nile and Eastern Encephalitis in the State many of you took advantage of having your property sprayed at night. This is a service provided by mosquito control at no cost to the property owner. The next waterway projects should be in the Sycamore St. area.

Bridge Replacement
The Riverlin St. and Waters St. bridge are scheduled for bidding and award in November with construction to start in the spring of 2002. Riverlin St. has been a long battle as it has been in the process for nine years. Waters St. has only been two years.

Street Signs
You may have noticed the Town's new signs. The color has changed to maroon and gold. To meet the new standards imposed by the Federal Government they are now nine inches tall with six-inch letters and the Town Seal attached. We will be replacing faded and vandalized signs first with a gradual replacement of all signs.

State Aid/Ch113B/Ch11/Ch53A/Ch127
Under these chapters the following streets were pulverized and paved: South Main Street from Rice Rd. to the Sutton Town line and Stowe Rd. from Carlton Rd. to the Auburn town line. Stowe Rd was base coated only as additional funding will be required. The following sidewalks were reconstructed with new granite curb: West St., Millbury Ave. from the Mass pike to the Worcester line and 800 feet of Wheelock Ave. near the park. The sum of $254,987.67 was reimbursed to the Town at the rate of 100%.

Line Painting
All major roads were double yellow stripped. Parking spaces were painted in the following: Center, municipal lots (Library and Center), senior center and the Office building. All cross walks were repainted.

Waste Oil Heater
To date 31,000 gallons of waste oil has been burned for heat. I would like to thank the employees of the transfer station for their diligence in collecting the waste oil.

Snow and Ice
Prompt attention is given to all roads during a storm. After a major storm snow is removed from the main roads in the center to provide parking and safe road widths. This winter was extremely trying as salt was in short supply. Two issues influenced the Town's ability to get salt: the depot in Chelsea is subject to freighters arriving only during high tides / storm free conditions, and the trucking that the Big Dig in Boston has drained from the salt companies. The Town borrowed salt from other towns and also from the Massachusetts Highway Dept. on several occasions. When possible the Town of Millbury reciprocated. During the last blizzard we ran out of salt and many roads hard packed as a result. The road crews worked 39.5 hours straight without sleep and were sent home. The impact of this storm was so great that Towns were able to apply for financial aid from FEMA. To this end Millbury spent $32,212.89 in eligible costs and received $24,159.67 to help offset the cost of the storm. This was at the rate of 75% reimbursement. The Town used approximately 1900 tons of salt and 4500 tons of sand this winter compared to an average year where 1000 ton of salt and 2700 tons of sand are used. Overtime hours-averaged approximately 350 hours in the time period from November to April.

I would like to thank the personnel of the Highway Department for a job well done. I would also like to express my appreciation to all of the other Town Departments for their help and cooperation, as well as the many private contractors who work for the Town.

Respectively submitted,

Joseph Chase
Highway Surveyor

Highway Department Capital Equipment

	Condition
1 1999Elgin sweeper/2 way radio	good
1 1997 Sullivan Air Compressor with hammer and drill	good
1 1997 Volvo L70C loader/plow/2way radio	good
1 1997 Ford F8000 dump truck/plow/sander/2way radio	good
1 1997 Ford F8000 dump truck/catch basin cleaner/2way radio	good
1 1997 Ford LTS8000 10 whl dump truck/plow/2way radio	good
1 1997 Ford F350 pickup/plow/radio	good
1 1997 Ford Crown Victoria	good
1 1996 International dump tr/multi purpose body/plow/2 way radio	good
1 1996 MT Trackless, snow blower, plow, boom flail and front flail	good
1 1995 Ford F8000 dump tr,/sander/snow plow/2way radio	good
1 1994 Elgin sweeper/2 way radio	good
1 1991 Ford LN8000 plow/sander/2 way radio	good
1 1990 Ford F800 dump tr./plow/sander/2 way radio	good
2 1990 Ford F450 dump tr./plow/2 way radio	good
1 1988 Ford 8000 dump tr./plow/sander/2 way radio	good
1 1988 Ford 555B 4wd backhoe/plow/ 2 way radio	good
1 1986 John Deere loader/plow/ 2 way radio	poor
1 1986 Int.chassis mtd. sander./plow/sander/2 way radio	poor
1 1986 Chevy one ton pickup/2 way radio	poor
1 1982 Miller asphalt spreader	good
1 1973 A&W grader/plow/2 way radio	fair
1 1960 Warsaw snow blower.	poor
1 1958 Oliver Cleatrac dozer	poor
1 1928 A&W 15 ton roller	poor
2 1940 V plows	poor
Misc. hand tools for maintenance and construction	
12 pairs skid chains	
3 heavy chains	
3 chain saws	
2 battery chargers	
2 water pumps	
1 waste oil heater	
1 Miller Mig Welder	
1 Lincoln Welder	
Municipal Garage/built 1975 – 60' x 170' steel building	good

FISCAL YEAR 7/1/00 TO 6/30/2001

Salary Administrator	$ 48,876.00	
Salaries All Others	$349,721.00	($32,051.60)
Supplies & Materials	$128,896.00	FEMA/Snow Storm ($23,425.40)
Snow& Ice	88,292.64	($16,439)
Municipal Garage	140.66	
Road Materials	34,708.28	
Equip Repairs & Supply	45,278.44	
Misc	40.55	
Total	**$168,760.57**	
Other Expenses	**$59,645.00**	FEMA/Snow Storm ($8,789.49)
Snow & Ice Equipment Hire	40,250.21	($8,244.27)
Utilities	20,368.99	
Municipal Garage	2,980.99	
Equipment Repair	11,414.79	
F.M. Radio, Clothing (uniforms & work boots)	5,284.09	
Misc	5,044.36	
Total	**$85,343.43**	

ARTICLES:

#34 New Stainless Sander:
$13,000.00 appropriated
12.935.00 spent
65.00 balance as of 6/30/01

#35 Two Plows & Hydraulics:
$7,000.00 appropriated
6,987.00 spent
12.60 balance as of 6/30/01

#59 Torrey Lane Article 99/2000:
$1,000.00 appropriated
931.50 spent
68.50 balance as of 6/30/01

Traffic and Street Signs:
$3,300.00 appropriated
3.423.68 spent
(123.68) balance as of 6/30/01

Fence Account:
$3,000.00 appropriated
3.000.00 spent
.00 balance as of 6/30/01

Report of the Millbury Housing Authority

The Millbury Housing Authority hereby presents the annual report for the period ending June 30, 2001.

CHAPTER 200-1

The Chapter 200-1 Program consists of twenty-five Cape Cod houses located on Memorial Drive. These houses were originally built to house veterans after World War II. While veterans are given a preference under this program, the units also provide safe, decent, sanitary housing at affordable rents for families of low income regardless of veteran status. The units continue to be completely occupied. The Housing Authority pays a designated fee "in lieu of taxes" on these properties and pays the ongoing rate designated for sewer usage.

CHAPTER 705

The Housing Authority currently houses twelve low-income families under this program. Five of the scattered properties owned by the Housing Authority house six of the families and another six families are housing in a three duplex site located on Burbank Street. These units also continue to be completely occupied. The Housing Authority pays sewerage use and real estate taxes on all of its "705" properties.

MRVP PROGRAM

At the end of September, 2001, there were two individuals or families participating in the Massachusetts Rental Voucher Program. Participants in this program are entitled to a fixed voucher payment, made directly to their landlord. The voucher payment is based on the household size, income, composition and the geographical location of the rental unit. These vouchers continue to be mobile allowing participants to use the vouchers anywhere in the state.

A Transitional House provides the necessary training for older adolescent girls to live independently. The Housing Authority has a contract with YOU, Inc. to provide this training. The house can accommodate up to four girls. A subsidy under the Massachusetts Rental Voucher Program (MRVP) from the Department of Housing and Community Development provides the necessary funding.

CHAPTER 667-C

This program is made up of one hundred forty-six units of low income housing for the elderly and handicapped. Thirty-two of the units are located on Pearl Street, sixty units are located on Colonial Drive and another fifty-four units are located at 95 Elm Street. All units continue to be fully occupied.

CHAPTER 667-4

The Chapter 667-4, Congregate Housing Program, located on Colonial Drive, consists of five apartments with a total of twenty-three bedrooms. This program is designed to provide affordable housing together with supportive social and health services to help individuals maintain independent living and prevent early and unnecessary rest home or nursing home placement. It provides companionship, yet offers privacy to its participants. At the end of September 2001 there were nineteen residents living in the Congregate facility.

A separate application must be filed for this program. Applicants must first meet the same financial and age requirements as our conventional housing programs to be eligible. For application or program information, call the Millbury Housing Authority at 508 865-2660 or Lisa Bennes, Congregate Coordinator, at 508 865-2960.

The Millbury Housing Authority continues to act as sponsor for the Congregate Housing Program under a grant from the Executive Office of Elderly Affairs.

Also located in the Congregate Building on Colonial Drive is the Adult Day Health Care Center. This program provides assistance on a daily basis, including meals, recreation, socialization, personal care and medication management for frail elders and disabled individuals. Janet Clawson, R.N. directs the program, which is managed by the Auburn District Nursing Association, Inc.

MAINTENANCE

Our maintenance program involves maintenance of forty-four buildings that include one hundred eighty-nine apartments. The Housing Authority's maintenance personnel maintain common areas, grounds, and parking lots in our elderly developments. Families in single or duplex housing units maintain their own grounds.

Our maintenance staff consists of four full-time positions: Richard Baroni, Head of Maintenance, Allen Marcell, Thomas Austin, and David Perkins, all Maintenance Mechanics I. The dedication and excellent work performance of our maintenance department is reflected in the condition of the Housing Authority's properties.

ADMINISTRATION

Management and maintenance of all Housing Authority programs and properties is administered by the Executive Director and approved by the Board of Directors. Office hours are 9:00 A.M. to 4:00 P.M. Monday through Friday.

The administrative staff consists of one (1) part-time office clerk, Gloria Kruger, and three (3) full-time employees, Secretary/Clerk Judith Flynn, Congregate/Service Coordinator, Lisa Bennes, and Executive Director, Janet L. Cassidy.

ELIGIBILITY REQUIREMENTS

Age Limit: (Elderly) 60 years of age or older
(Handicapped) No age limit

Asset Limit: The asset limit for admission is as follows:

(a) When net family assets are $5,000 or less, the actual income from assets is used.

(b) When net family assets are more than $5,000, the greater of the following is used:

(i) actual income from assets; or

(ii) Imputed income from assets based on the passbook rate established by HUD.

Income Limit (net)	1 Person	=	$30,450.00
	2 People	=	$34,800.00
	3 People	=	$39,150.00
	4 People	=	$43,500.00
	5 People	=	$47,000.00
	6 People	=	$50,500.00
	7 People	=	$53,950.00
	8 People	=	$57,450.00

THANK YOU

On behalf of the citizens residing in our elderly/handicapped and family developments, I wish to thank the Millbury Lions' Club, the Millbury Lionesses, the Millbury Police Department, and the many organizations, businesses and clubs for the numerous services and kindnesses rendered by them during the year.

A special note of thanks to both the Police and Fire Departments for their conscientious service and quick response to our alarms.

A special thank you also to the Millbury Board of Health and the Town Nurse Pam Perkins, for providing the monthly blood pressure clinics.

RECORD OF ATTENDANCE FOR BOARD MEMBERS

October 1, 2000 through September 30, 2001: 10 Meetings Held

William Bedord, Chairman and State Appointee	9	Ronald Brewer, Asst. Treas.	7
Barbara Blavackas, Vice Chairman	9	Richard Dwinell, Member	8
Robert F. White, Treasurer	9		

REPORT OF THE CEMETERY COMMISSION

Raymond Ledoux, Chairman
Richard Plante, Clerk
Kenneth Carrignant, Member

To the Honorable Board of Selectmen ad the Citizens of Millbury, the following lists the cemetery employees and their salaries for the period from July 1, 2000 through June 30, 2001. Also listed are appropriations and expenditures for Budget No. 55 – Central Cemetery.

Salaries (Administrative)	**Appropriated**	**Expended**	**Balance**
	$ 3,674.00	$ 3,674.00	$ -0-
Salaries (All Others)	**Appropriated**	**Expended**	**Balance**
	$31,602.00	$27,884.42	$ 4,017.80
Supplies and Materials	**Appropriated**	**Expended**	**Balance**
	$ 3,550.00	$ 3,476.05	$ 73.95
Other Expenses	**Appropriated**	**Expended**	**Balance**
	$ 2,950.00	$ 2,937.45	$ 12.55

Reported Salaries:		
Administrative	**Richard F. Plante**	**$ 3,674.00**
Others	**Raymond Ledoux**	**$12,109.58**
	Kenneth Carrignant	**$ 9,980.32**
	Richard F. Plante	**$ 328.30**
	Paul Spang	**$ 3,007.50**
	Matt Mulhane	**$ 156.00**
	Bryan Richards	**$ 2,002.50**

The Central Cemetery services 52 burials in fiscal year 2001.

The Commissioners would like to thank the Police, Highway, Parks and Tree Department for their assistance throughout the year and a special thanks to Matt's Tree Service for a job well done taking down trees in the cemetery.

Respectfully Submitted,

Richard F. Plante, Clerk

Annual Report of the Public Library

The Millbury Public Library Board of Trustees is pleased to submit this report.

In fact this report is not reflective of this past **fiscal** year. This is due to several factors, among them is the reality that during this period of time the Library was opened in one location, then closed for a period of time in order to relocate back to the newly renovated facility. This would skew any statistics, particularly when compared to any prior time period. Furthermore the Library was in constant flux due to several other major factors.

The Library saw the resignation of its Head Librarian, it's Children's Librarian/Assistant Librarian, and then the resignation of the new Children's Librarian/Assistant Librarian. Staff was stressed and stretched to the limit and only through a tremendous cooperative effort on their part were they able to keep the Library up and running.

What should be noted is that as Calendar year 2001 comes to an end, the Library is starting to hit its stride and beginning to click on all cylinders. A new Head Librarian began work in December 2001. A new Children's Librarian/Assistant Librarian will be hired in the first quarter of 2002 and stability should begin returning to the operation.

The newly renovated facility is all we hoped it would be and much more. It appears that we will be smashing all existing circulation records despite the problems that we faced as enumerated earlier in this report. The collection is growing – and there is now real room to allow it to grow. The Public areas of the Library are beautiful, comfortable and user friendly. Over the next few months all of the non-functioning computers, printers and other electronic peripherals will be replaced. This will allow us to throw away our numerous "out of order" signs and provide the support that is our aim.

Finally, it is our goal to give the citizens of Millbury the finest service while providing the best physical plant possible in order to meet all of their recreational, professional and research and informational needs, in addition to being a wonderful place to spend a enjoyable afternoon.

Lastly we wish to thank all the residents of Millbury for their support during this past trying year, and to further thank all of the elected and appointed officials who helped to turn our dream into a reality.

Respectfully submitted,
The Trustees and the Director
Millbury Public Library

REPORT OF THE TREE WARDEN

In the past year we concentrated our efforts toward the removal of dead and diseased urban shade trees along with brush cutting and maintaining clearance over our town roads. We applied for and received a "Heritage Tree Grant" through the Department of Environmental Management, Urban Forestry Program in the amount of $3,000. These funds are for restoration of the following historic trees:

(1) The 46" d.b.h. European Copper Beech tree located on the Town Common. The Beech tree will be maintained by pruning, installing one support cable and deep root liquid fertilizing.

(2) The 34" d.b.h. Sugar Maple located on the Asa Water property over the gazebo will be maintained by deep root fertilization, pruning and installing one support cable.

(3) The two 38" d.b.h. American Sycamore trees located near the Library on Water Street will be maintained by pruning, deep root liquid fertilization and foliar applications to control Anthracnose disease.

I also applied for and received a School Service Learning Grant through the School Department in the amount of $500 to celebrate "Arbor Day 2001". The appropriation was used to purchase one thousand Douglas Fir seedlings and one two-inch caliber Red Maple. Arbor Day was celebrated on April 27, 2001 at the Shaw School, where I held an assembly for each grade class and discussed the importance of our shade trees. Each student received a Douglas Fir seedling and we planted the Red Maple on the Shaw School grounds. I would like to thank Mr. Richard Luikey for his assistance and the Millbury School Department for making the funds available through this grant process. We hope to celebrate Arbor Day each and every year to promote and educate the importance of tree preservation.

Respectfully Submitted,

William P. Berthiaume
Tree Warden

Tree Warden:
Salary Elected $ 3,866.00
Salary Others $15,608.00

REPORT OF THE PARKS AND RECREATION COMMISSION

To the Honorable Selectmen and the Citizens of Millbury:

We hereby submit the report of the Parks and Recreation Commission for the fiscal year 2000-2001. The Parks and Recreation Commission is responsible for ensuring the maintenance and safety of all town parks.

The following is a list of the members of the Parks and Recreation Commission:

Randy Mogren, Chairman
John Dufresne
Arthur Corey
Ronald Marlborough
Bob Brainard

The following is the fiscal budget for the period 7/1/00 – 6/30/01:

Salaries	$49,247
Supplies and Materials	$12,400
Other Expenses	$10,490

Article #27 $11,800
Funds used to purchase loam, install irrigation and electrical service to the Greenwood Street Soccer Field.

Article #28 $ 3,000
Funds used to purchase a new trailer for the Parks and Recreation Department vehicle.

Article #29 $15,600
Funds will be used to replace the asphalt and purchase seal coat and line paint at the Greenwood Street basketball court. In addition, funds will be used to install off-street parking.

The following parks fall under the responsibility of the Parks and Recreation Commission:
Washington Street Park
Greenwood Street Park
East Millbury Park (Wheelock Avenue)
Jacques Field (West Main Street)
Tot Lot (Millbury Avenue)
Millbury Town Common

The Parks and Recreation Commission would like to extend their appreciation to Carl Ward, Parks Superintendent, and Bob Hardigan for their hard work in keep the parks clean and safe.

The following activities are sponsored by the Parks and Recreation Commission:

July 4 Road Race. On an annual basis the Parks and Recreation Commission sponsors a road race for all age groups. The race starts at the High School and ends at Windle Field.

Summer Basketball Program. Under the direction of Jimmy Morin, the Parks and Recreation Commission sponsored a summer basketball program at the Washington Street Park.

Santa on the Common. On an annual basis, the Parks and Recreation Commission sponsor Santa on the Common. The candy is donated by the Millbury Police Department.

The Parks and Recreation Commission can be reached by dialing 508 865-4816 (Randy Mogren, Chairman, FY-00). The Parks and Recreation Commission meet monthly at the Town Hall beginning at 6:00 P.M. Please call Town Hall for the exact date. All comments and inquiries from the public are welcome.

Did you Know?

- Did you know that the cost for garbage collection in 1974 was $27,950, and the cost for the same service in Fiscal Year 2001 was $18,900.

- Did you know that the 1984 Millbury High School Baseball Team won the state championship in Massachusetts.

- Did you know that the Millbury Wastewater Treatment Plant has treated over 7,000,000,000 gallons of wastewater since it has been open.

- Did you know that the Millbury Highway Department in 1972 was comprised of 13 full time employees and a Highway Surveyor. Today the department performs the same mission with 8 full time employees, one head clerk and a Highway Superintendent.

- Did you know that the Town of Millbury has spent $8,261,154 to install 225,000 feet of main sewer lines. The total construction costs for the 225,000 feet of main sewer lines is $18,796,835.

- Did you know there is $9,200 less in the supplies and materials account for the Millbury Highway Department than there was fifteen years ago.

REPORT OF THE MILLBURY PLANNING BOARD

To the Honorable Town Manager, Board of Selectmen and the Townspeople of Millbury: as members of the Millbury Planning Board we respectfully submit our Annual Report for Fiscal Year 2001.

Attendance for the Planning Board meetings in Fiscal Year 2001 was as follows:

Members	Present	Absent	Total
Kenneth I Schold, Chairman	23	0	23
Raymond Nietupski, Vice Chair	22	1	23
Joan Raymond , Clerk	23	0	23
Roger Raymond	21	2	23
Donald Allaire	20	3	23
Associate Members			
Richard Valentino (portion)	3	0	3
Richard Gosselin (portion)	5	0	5

****

Salaries for the Planning Department were as follows:

Name	Position	Salary	Date
Stephen R. Bishop	Town Planner	$19,647	07/00-12/00
Megan T. DiPrete	Town Planner	$20,192	02/01-06/01
Susan Dean	Head Clerk	$14,645	07/00-06/01

APPROVAL NOT REQUIRED PLANS

There were eleven plans filed under Chapter 41 Section 81P of the General Laws, Approval-Not-Required, during Fiscal Year 2001. These plans represent perimeter surveys, division of land with adequate frontage on public streets as required by the Millbury Zoning Bylaws, easement descriptions, or additions to existing lots. A total of 8 new lots were created by this process during FY01.

SPECIAL PERMITS

There are numerous situations and proposals that require a Special Permit, a process in which the Planning Board is charged to make a decision whether a particular situation should be allowed to occur. The town's zoning bylaw lists the criteria for making these decisions, based on the Board's analysis of extensive technical and neighborhood input. Below is a summary of the various special permits applied for during the fiscal year, and the Board's decisions:

Site Plan Reviews: There were 2 applications filed under this section of the Zoning Bylaw; both were approved, with conditions. One was for the Mass. Carpenters School on Holman Road. The second was

the "Shoppes at Blackstone Valley" shopping center project off Route 146, Tainter Hill Road, and McCracken Road.

Multi-Family Special Permits: There were 5 applications filed under this section of the Zoning Bylaw, creating a total of 5 additional dwelling units.

Open Space Special Permits: There were 2 applications filed under this section of the Zoning Bylaw. One of them involves a proposed subdivision, which was still pending with the Planning Board as of the writing of this report. The other, approved with conditions, allowed the creation of 134 "townhouse"-style dwellings units for people over 55 years of age.

Wireless Communication Facilities Special Permits: There were 3 applications filed under this section of the bylaw. Two of those applications (for a tower on Tainter Hill Road, and for a tower behind Route 146 Supply) were ultimately denied by the Planning Board. One application, for a tower on Highland Farm, was ultimately approved with conditions.

Route 146 Highway Corridor Overlay Zone Special Permits: Although the bylaw was adopted about 10 years ago, there had not been an application filed under it. During FY 01, there were 2 applications filed under this section of the zoning bylaws, which governs development along portions of Route 146. One application was filed because the wireless communication tower proposed for Tainter Hill Road was located within this overlay zoning district. This application was denied by the Planning Board. The "Shoppes at Blackstone Valley" shopping center was the other application filed under this section of the bylaw. This was reviewed in tandem with the Site Plan special permit mentioned above, and approved with conditions.

Sign Special Permits: Two sign special permits filed in FY 01 were approved, and a third application was denied by the Planning Board.

Earth Removal Special Permits. There was one application filed for an Earth Removal Special Permit. This application was ultimately approved with conditions.

SUBDIVISIONS

During FY 01, one Definitive Plan was approved off Braney Road, creating 29 new residential lots (Cronin Brook Heights). Two other Definitive Plan applications each created one new building lot. Therefore, a total of 31 new lots were created under Subdivision Control regulations.

There are 6 other subdivisions that are active (meaning that they were in some stage of construction during the FY 01 year). The planning department actively monitored those projects for compliance with permits, regulations and industry standards.

DRIVEWAY PERMITS

A total of forty eight (48) driveway permits were issued during Fiscal Year 2001, which (interestingly) is about one-fourth <u>less</u> than during the previous fiscal year.

CURRENT ISSUES

With the Route 146/Mass Turnpike project well under way, the Town has begun to realize the additional residential, commercial and industrial development that was anticipated.

During FY 01, a great deal of time and energy was devoted to the "Shoppes of Blackstone Valley" project. This special permit application was, of course, for the 750,000 square foot shopping center. Although construction was to have commenced before the end of FY 01, it has been postponed. The development of this project is expected to generate significant revenue through local property taxes, and will be responsible for some "off site" roadway upgrades.

Also during FY 01, the Town saw 5 separate applications filed for new Wireless Communications Towers. Some were denied, and some applications were approved with conditions meant to soften their impact on the community to the greatest extent possible, while still complying with the various local, state and federal regulations that govern them. Most of these applications were "in the works" since the late 1990's, as it takes many months to develop the types of technical material required to pursue any kind of zoning permits. But the projects were officially filed, and therefore made public to the town, just as the community continued to grapple with the shopping center project, several residential development projects and the ongoing highway transportation issues.

Development of an updated, computer-mapping system of town-wide data, implementation of the Master Plan, and protection of our natural and built resources will continue to be the Board's primary focal points.

The Millbury Planning Board holds its regular meetings on the second and fourth Mondays of each month. Concerned citizens are invited to attend and anyone wishing to meet with the Board should call the Planning Department at the Municipal Office Building to make arrangements. The Planning Board encourages public participation in every element of the planning process. The Town Planner is available during regular business hours to meet with the public to address any planning issue.

Respectfully,

Kenneth I. Schold, Chairman
Raymond Nietupski, Vice-Chairman
Joan Raymond, Clerk
Donald Allaire, Member
Roger Raymond, Member
Richard Gosselin, Associate Member

Report of the Police Department

To the Honorable Board of Selectmen and the Residents of the Town of Millbury:

I hereby submit my Annual Report for the Fiscal Year beginning July 1, 2000 through June 30, 2001.

It has been another good year for the Police Department. Crime in the Town of Millbury is maintained at a low level due to the efforts of all employees of the Police Department. Personnel remain at the same level as the prior fiscal year.

Sergeant Edward R. Perry has retired after serving the Town of Millbury for thirty (30) years. The Department wishes him well in his retirement.

Officer Brian S. Lewos was transferred to the Millbury Police Department from the Provincetown Police Department effective December 15, 2000 and proves to be a great addition to our Department.

Additional equipment has been purchased in the past year for use by the members of the Department through funds obtained from the Local Law Enforcement Block Grants of the U.S. Department of Justice.

The most visible of this new equipment is the traffic speed monitor, which has been placed on many of the roadways in the Town. Should you wish to have this monitor placed in your neighborhood, please contact Officer Stephen A. McFaul of the Millbury Police Department at telephone number: (508) 865-3521 and leave your name, address, and telephone number to be placed on a list of requestors.

Other equipment purchased with these funds were ballistic safety vests for all officers of the Department, new lockers for all members of the Department and two (2) portable breath test devices to be used by officers while on patrol. Various upgrades to our computer system were done as a result of these grants.

I extend my grateful thanks to the residents of the Town of Millbury, to all employees of the Police Department, to all Departments and Department Heads, and to the Honorable Board of Selectmen for your past support and cooperation with the Department. I ask you for your continued support.

Respectfully Submitted,

Richard L. Handfield
Chief of Police

Arrests: July 1, 2000 through June 30, 2001

Aggravated Assault	*32*
All Other Offenses (except traffic)	*72*
Destruction/Damage/Vandalism	*5*
Disorderly Conduct	*9*
Driving Under the Influence of Liquor	*12*
Drug/Narcotic Violations	*18*
Drunkenness (Protective Custody)	*24*
Motor Vehicle Theft	*1*
Murder & Non-Negligent Manslaughter	*1*
Simple Assaults	*5*
Stolen Property Offenses	*2*
Traffic, Town Bylaws/Miscellaneous	*23*

Total: 204

Accidents: July 1, 2000 through June 30, 2001

Bicycle and Motor Vehicle Accidents	*2*
Hit and Run	*15*
Pedestrian and Motor Vehicle Accidents	*3*
Personal Injury (including property damage)	*110*
Property Damage Only	*203*
	Total Accidents: 333

Complaints Received/Calls for Service	*11,403*
Investigations/Incidents	*485*
Motor Vehicle Violations	*612*
Parking Tickets Issued	*198*
Property Recovered	*38,864*
Property Returned	*23,263*
Property Stolen	*175,942*

Reported Crimes: July 1, 2000 through June 30, 2001

Part One:

Assault	*125*
Burglary	*34*
Forcible Rape	*8*
Larceny/Theft (no vehicles)	*104*
Motor Vehicle Theft	*12*
Robbery	*1*
	Total Part One Crimes:285

Reported Crimes: July 1, 2000 through June 30, 2001

Part-Two/All Others:

All Other Offenses (except traffic)	*268*
Bad Checks	*51*
Counterfeiting/Forgery	*33*
Credit Card/Automatic Teller Theft	*6*
Destruction/Damage/Vandalism	*52*
Disorderly Conduct	*14*
Driving Under the Influence	*14*
Drug Equipment Violations	*5*
Drugs/Narcotics Violation	*81*
Drunkenness/Protective Custody	*24*
False Pretenses, Swindling	*1*
Family Offenses, Non-Violent	*20*
Incest	*1*
Intimidation	*16*
Liquor Law Violations	*18*
Purse Snatching	*1*
Receiving Stolen Property Offenses	*22*
Runaway	*10*
Shoplifting	*2*
Traffic, Town By-Laws, Miscellaneous	*114*
Trespass of Real Property	*5*
Weapons Law Violation	*4*
	Total Part-Two Crimes:762

Monies Received and Deposited

Administration Fee from Revolving Account	*10,711.90*
Central District Court Fines	*4,902.50*
Community Policing Grant	*23,750.00*
D.A.R.E. Program Grant	*11,250.00*
Local Law Enforcement Block Grant	*17,545.00*

Miscellaneous Receipts	*2,466.00*
Pistol Permits/Firearms ID Cards/Solicitation Licenses	*5,085.00*
Police Reports	*3,249.35*
Registry of Motor Vehicle Fines	*37,763.02*
Total Monies Collected and Deposited:	***$116,631.77***

There were a total of fifty (50) convictions at the Worcester Superior, District and Juvenile Courts based upon officer appearances at court. This number does not reflect the true number of convictions that were handled by the District Attorney's Office at pre-trial conferences, plea-bargaining, and juvenile diversion programs which would reflect a much higher number of convictions. The courts do not tabulate this information.

Inventory of the Millbury Police Department

Office of the Chief of Police

1 Desk
1 Credenza
1 Desk Chair
2 Side Chairs
1 Table
2 Four-drawer File Cabinets
1 Bookcase
1 Telephone
1 Brothers SX 4000 Typewriter
1 CompuSmart Computer Station with Monitor

Office of the Head Clerk

1 Chair
1 Side Chair
1 Four-drawer File Cabinet
2 Supply Cabinets
1 Telephone
1 Olympia Startype 131 I Typewriter
1 CompuSmart Computer with Monitor
1 Hewlett Parkard Laser Jet Printer

Sergeant's Office

1 Bookcase
1 Chair
1 CompuSmart Computer Station with Monitor
1 Desk
1 Four-drawer File Cabinet
1 Set of Massachusetts General Laws
1 Side Chair
1 Telephone

Office of the Detective

1 Desk
2 Chairs
3 Four-Drawer File Cabinets
1 Telephone
1 CompuSmart Computer Station with Monitor

Squad Room

1 Desk
1 Chair
2 Side Chairs
1 Telephone
1 CompuSmart Computer Station with Monitor
1 GBC Paper Shredder, Model #: 1026S

Booking Room

1 Desk
4 Chairs
1 Telephone
CompuSmart Computer Station with Monitor
CMI Intoxitizer 5000 Breathalyzer
1 DC 50 200M Booking Camera with Stand

Firearms & Safety Equipment

4 AR-15 Bushmaster Rifles
1 Thompson Submachine Gun, 45MIA1
20 Glock 40cal. Semi-Automatic Handguns

Cruiser Equipment

3 100' Tape Measures
5 50' Ropes
6 Water Rescue Lines
4 Blankets
4 Fire Extinguishers
4 First Aid Kits
4 Sets of Flippers and Masks
1 Genesis Roving Radars with front & rear antenna
1 Targetron Radar (APBDSP 314)
1 Targetron Radar (APBDSP 315)

C1:	*Marked*	*1999*	*Ford Crown Victoria*
C2:	*Marked*	*2000*	*Ford LTD Crown Victoria*
C3:	*Marked*	*1998*	*Ford Explorer*
C5:	*Marked*	*2000*	*Ford LTD Crown Victoria*
C4:	*Unmarked*	*1996*	*Ford Taurus GL*
C7:	*Marked*	*1999*	*Ford LTD Crown Victoria*

Lowband System

Vehicle	Radio Type	Model #	Serial #	Ch	Watt	Year
C1	*Motorola Maxtrac 300*	*D51MJA9JA5AK*	*356TVJ1947*	*32*	*60*	*1995*
C2	*Motorola Maxtrac 300*	*D51MJA9JA5AK*	*356TVJ1948*	*32*	*60*	*1995*
C3	*Motorola Maxtrac 300*	*D51MJA9JA5AK*	*356TVJ1950*	*32*	*60*	*1995*
C5	*Motorola Maxtrac 300*	*D51MJA9JA5AK*	*356TVJ1960*	*32*	*60*	*1995*
395	*Motorola Base*	*C71LHB-3400CR*	*JA454U*	*1*	*100*	*1972*
34	*Motorola Base*	*C71RCB-3105D*	*201CQA0021*	*1*	*100*	*1990*
RegPd	*Motorola Base*	*C71RTB-3145C*	*RA3100*	*2*	*100*	*1976*
566	*Motorola Base*	*C71RCB-3105D*	*201CZA0020*	*1*	*100*	*1990*
34BU	*Motorola*	*L51888-1400AM*	*JA243U*	*1*	*60*	*1971*

UHF System

Type	Year		Model	Serial #	Ch	Watt
C1	*1996*	*Motorola Spectra*	*D44KXA7JA5BK*	*624AWJ0071*	*99*	*40*
C2	*1996*	*Motorola Spectra*	*D44KXA7JA5BK*	*624AWJ0072*	*99*	*40*
C3	*1996*	*Motorola Spectra*	*D44KXA7JA5BK*	*624AWJ0069*	*99*	*40*
C4	*1997*	*Motorola M120*	*M4DGC20C4AA*	*682FWY0805*	*16*	*40*
C5	*1996*	*Motorola Spectra*	*D44KXA7JA5BK*	*624AWJ0070*	*99*	*40*
C6	*1996*	*Motorola GM300*	*M44GMC29C4AA*	*159TWAL026*	*16*	*40*
Control	*1996*	*Motorola GM300*	*M44GMC29C4AA*	*159TWL032*	*16*	*40*
Base	*1997*	*Motorola GM300*	*M44GMC29C4AA*	*159TXLK529*	*16*	*40*
Repeater	*1996*	*Motorola HT1000*	*T5365A*	*448CWF0088*	*2*	*110*
M1	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB525*	*16*	*4*
M2	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB520*	*16*	*4*
M3	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB542*	*16*	*4*
M4	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB513*	*16*	*4*
M5	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB540*	*16*	*4*
M6	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB519*	*16*	*4*
M7	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB521*	*16*	*4*
M8	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB541*	*16*	*4*
M9	*1999*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB528*	*16*	*4*
M10	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6360*	*16*	*4*
M11	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6361*	*16*	*4*
M12	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6362*	*16*	*4*
M13	*1996*	*Motorola HT1000*	*H01SDC9AA3DN*	*402TYWB530*	*16*	*4*
M14	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6364*	*16*	*4*
M15	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6365*	*16*	*4*
M16	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6366*	*16*	*4*
M17	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6367*	*16*	*4*
M18	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6368*	*16*	*4*
M19	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6359*	*16*	*4*
M23	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6353*	*16*	*4*
M24	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6354*	*16*	*4*
M25	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6355*	*16*	*4*
M26	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6356*	*16*	*4*
M27	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6357*	*16*	*4*
M28	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6358*	*16*	*4*
M29	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6361*	*16*	*4*
M30	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6360*	*16*	*4*
M31	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6351*	*16*	*4*
M32	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6352*	*16*	*4*
M33	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6362*	*16*	*4*
M34	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6364*	*16*	*4*
M35	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6365*	*16*	*4*

M36	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6366*	*16*	*4*
Mntl	*1996*	*Motorola HT1000*	*H01SDC9AA3BN*	*402AWG6363*	*16*	*4*
Booking	*1989*	*Motorola Remote*			*1*	*n/a*
Backup	*1989*	*Motorola Remote*	*T1609CM*	*222CQA0717*	*2*	*n/a*

Police Department Salaries

To the Honorable Board of Selectmen,

The figures below reflect a breakdown of salaries paid to Police Department Personnel from ***July 1, 2000 to June 30, 2001.*** *Listed are payments made by private industry also during this same period. The two combined amounts reflect earnings during Fiscal Year 00/01.*

Belliveau, Anthony	*Town of Millbury:*	*$ 53,041.95*
	Private Industry:	*$ 12,951.06*
	Total Earnings:	***$ 65,993.01***
Burnett, Linda	*Town of Millbury:*	*$ 54,895.00*
	Private Industry:	*$ 4,609.84*
	Total Earnings:	***$ 59,504.84***
Desorcy, Donald	*Town of Millbury:*	*$ 76,385.29*
	Private Industry:	*$ 26,029.45*
	Total Earnings:	***$102,414.74***
Hall, Thomas	*Town of Millbury:*	*$ 49,871.63*
	Private Industry:	*$ 21,035.61*
	Total Earnings:	***$ 71,464.62***
Handfield, Richard	*Total Earnings:*	*$ 91,377.00*
Hanlon, John	*Town of Millbury:*	*$ 59,446.95*
	Private Industry:	*$ 12,035.61*
	Total Earnings:	***$ 71,482.56***
Kelley, Jr., Gerard	*Town of Millbury:*	*$ 63,053.00*
	Private Earnings:	*$ 2,337.11*
	Total Earnings:	***$ 65,390.11***
Lemoine, Paul	*Town of Millbury:*	*$ 59,077.44*
	Private Earnings:	*$ 25,680.00*
	Total Earnings:	***$ 84,757.44***
Lewos, Brian	*Town of Millbury:*	*$ 19,645.07*
	Private Earnings:	*$ 7,880.92*
	Total Earnings:	***$ 27,525.99***

McFaul, Stephen	*Town of Millbury:*	*$ 51,780.40*
	Private Earnings:	*$ 17,555.84*
	Total Earnings:	***$ 69,336.24***
Moore, Mark	*Town of Millbury:*	*$ 74,177.50*
	Private Earnings:	*$ 5,336.84*
	Total Earnings:	***$ 79,514.34***
O'Brien, Richard	*Town of Millbury:*	*$ 54,161.82*
	Private Earnings:	*$ 3,008.00*
	Total Earnings:	***$ 54,469.82***
Oliveri, Nicole	*Town of Millbury:*	*$ 63,405.27*
	Private Earnings:	*$ 10,882.90*
	Total Earnings:	***$ 74,288.17***
Parath, Glen	*Town of Millbury:*	*$ 53,508.81*
	Private Earnings:	*$ 664.00*
	Total Earnings:	***$ 54,172.81***
Perry, Edward	*Town of Millbury:*	*$ 26,751.50*
	Private Earnings:	*-0-*
	Total Earnings:	***$ 26,751.50***
Richard, Ronald	*Town of Millbury:*	*$ 61,129.01*
	Private Earnings:	*$ 2,024.05*
	Total Earnings:	***$ 63,153.06***
Santon, Edward	*Town of Millbury:*	*$ 53,008.17*
	Private Earnings:	*$ -0-*
	Total Earnings:	***$ 53,008.17***
Webb, Stephen	*Town of Millbury:*	*$ 77,377.74*
	Private Earnings:	*$ 1,272.92*
	Total Earnings:	***$ 78,650.66***
Wilkinson, William	*Town of Millbury:*	*$ 55,623.12*
	Private Earnings:	*$ 11,388.60*
	Total Earnings:	***$ 67,011.72***
Woods, Kevin	*Town of Millbury:*	*$ 59,319.27*
	Private Earnings:	*$ 1,946.76*
	Total Earnings:	***$ 61,266.03***

Raymond, Joan	*Town of Millbury:*	*$ 27,010.55*
	Overtime:	*$ 868.92*
	Total Earnings:	***$ 27,879.47***
Davis, Sheryll	*Town of Millbury:*	*$ 16,750.99*
	Overtime:	*$ 64.19*
	Total Earnings:	***$ 16,815.18***
Desjardins, Cindy	*Town of Millbury:*	*$ 32,035.91*
	Overtime:	*$ 1,780.61*
	Total Earnings:	***$ 33,816.52***
Prue, Lori	*Town of Millbury:*	*$ 31,849.63*
	Overtime:	*$ 1,012.24*
	Total Earnings:	***$ 32,861.87***
Rutherford, Patricia	*Town of Millbury:*	*$ 34,617.81*
	Overtime:	*$ 890.32*
	Total Earnings:	***$ 35,508.13***

REPORT OF THE SAFETY OFFICER

Once again I am pleased to report the School Crossing Guards have completed a year of dedicated service that has resulted in another year free from accidents at their locations. Special thanks to our seven part-time dedicated crossing guards who work in all kinds of inclement weather conditions to provide safety for our children.

On several occasions in 2001, the Board of Selectmen has requested studies pertaining to the posting of street signs and street markings. These studies were made and reports and recommendations sent to the Board of Selectmen for their review and final recommendations. Again, special thanks to the Highway Department and Highway Superintendent Joseph Chase for expedient response in getting safety markings posted on the roadway and new signs posted.

In 2001 the National Child Safety Council and the officer Phil program were provided to the Shaw School, our Lady of the Assumption, and Elmwood Street schools with safety shows and chemical awareness programs which were both educational, informative and enjoyable to the children who had the opportunity to participate in these programs. Many thanks to the generous businesses and all who contributed the funds to make these programs and other safety related programs and booklets available.

Also in 2001 school bus emergency evacuation was conducted in all schools to insure that our children are able to safety evacuate a bus in case of an emergency.

The bicycle registration program that was introduced to the residents of the Town of Millbury in the fall of 1991 is still being conducted, in an attempt to return stolen or found bicycles that have been recovered to their rightful owners. The registration program consists of taking the following information: the name, address and phone number of the owner; the bicycle's make, model/color and serial number. A special serial number is then affixed to each bicycle that is registered and this number is kept on file at the Millbury Police Department. This will enable the Millbury Police Department's Safety Officer to quickly identify and notify the owners of recovered bicycles that have been registered. Every year numerous bicycles are recovered but are unable to be returned because owners cannot be identified.

In conclusion, I have enjoyed working as Safety Officer and coordinating the safety programs in the Millbury School system and anticipate a safe 2002 with the continued support of the residents, businesses and town departments.

Respectfully Submitted,

Ronald E. Richard
Police Department Safety Officer

SEWER COMMISSION ANNUAL REPORT

To the Honorable Board of Selectmen and the Citizens of the Town of Millbury, we respectfully submit our Annual Town Report for the fiscal year ending June 30, 2001.

Accomplishments of the Commission during this fiscal year were:

1. In fiscal year ending June 30, 2001, we issued 122 Sewer Connection Permits. This brings 78% of the accessible properties on line. The total miles of sewer lines is approximately forty-six (46) miles.

2. Meeting or exceeding the National Pollutant Discharge Elimination System (NPDES) Permit issued by the United States Environmental Protection Agency and the Massachusetts Department of Environmental Protection, Division of Water Pollution Control. This permit will expire on September 30, 2004. Due to the Town's inability to meet the effluent limitations contained in this permit, the U. S. Environmental Protection Agency (EPA) issued an Order dated February 22, 2001, which requires that the Town construct a sewer pump station and force main to transport wastewater to the Upper Blackstone Water Pollution Abatement District and to terminate it's direct discharge to the Blackstone River by November 30, 2003.

3. Received an average sewage flow of 8.8044% from the Town of Sutton, which based on their share of the eligible part of our budget, is $32,038.21 ($4,003.78 for the Town of Sutton's share of capital equipment and capital maintenance, and $28,034.43 for their share of regular operation and maintenance).

4. The Massachusetts Department of Revenue, Division of Local Services informed the Board, that as of 7/1/00, the amount of available funds or "free cash" in the Sewer Enterprise Fund was $479,533.00. These retained earnings can be used for future capital expenditures for the Sewerage Department upon approval at town meeting.

5. At the April 24, 2001 Annual Town Election the town's people were asked to vote for a 2-1/2 override exclusion for a sum not to exceed one million, three hundred fifty thousand dollars ($1,350,000.00) for the purpose of financing the construction of sewerage systems and appurtenant works in the Lower Greenwood Street area. This was defeated by 780 yes votes and 1,330 no votes.
   At the May 1, 2001 Annual Town Meeting this article was also defeated.

6. The Board of Sewer Commissioners executed a contract on September 26, 2000 with Earth Tech, Inc. in the amount of one hundred seven thousand dollars ($107,000.00) for designing a gravity sanitary sewer system for the Lower Greenwood Street area consisting of approximately 6,000 lineal feet of sanitary sewer. This work is just about completed. This is the first phase of three phases, which also includes East Millbury and Laurel Heights/Singletary areas, which was approved at the May 2, 2000 Annual Town Meeting as a transfer from retained earnings/available Sewer Enterprise Funds.

7. As for the Upper Blackstone sewer connection, Earth Tech has been meeting with the Board of Sewer Commissioners on a monthly basis keeping them informed of the progress of this project. Any of the sewer construction work for this project that is within the scope of the Route 146 Interchange has been contracted with Roads Corp., the contractor doing all of the construction work for the Route 146 Interchange by way of change orders through Mass. Highway. The

remaining contracts are - Contract #22 - majority of the remaining force main project (approximately 12,000 feet); Contract #23 - force main from Route 146 to the Upper Blackstone Facility (approximately 5,000 feet); and Contract #24 - pumping station at the existing wastewater treatment plant site. The current schedule is for completion by the end of the year 2003.

8. Received notification from the Department of Environmental Protection (DEP) that the Upper Blackstone Sewer Connection has been selected for State Revolving Fund (SRF) financial assistance in the amount of $200,000.00 as a zero-interest loan for 2001, with the balance available in 2002.

9. The Sewer Department is still staying involved regarding any sewer related issues relative to the Route 146 Interchange Project, and this will be necessary until all the sewer lines and appurtenant works are tested and work is completed to the satisfaction of the Town.

10. To date the Sewer Commissioners have not heard anything regarding the applications submitted by the Sewer Department for CAC mitigation funding, which have been submitted to the Executive Office of Transportation and Construction for consideration.

11. Received $41,877.00 from the Commonwealth's Sewer Rate Relief Fund for fiscal year 2001, which reduced the sewer use rate for all properties connected into the town sewer system.

General Information:

Submitted Warrants to the Town Collector in the amount of $439,296.70 to be collected in Sewer Use Fees for town properties and $32,038.21 to be collected from the Town of Sutton for their share of operation and maintenance. These fees go into the Sewer Enterprise Fund to offset one hundred percent (100%) of our budget.

Sewer Department Budget - Operation & Maintenance Costs

Fiscal 2001 Budget	-	$ 541,720.00	
Amount to collect	-	$ 541,720.00	
Amount collected - fiscal 2001	-		
Town of Sutton	-	$ 32,038.21	
Sewer Use Fees (includes Mediplex)	-	$ 440,131.16	(C1-01 and C2-01)
Total	-	$ 514,046.37*	

* Mediplex terminated their sewer connection with the Upper Blackstone. Therefore, not all of the $50,000. included in the budget for this was required.

Submitted Certificate to the Board of Assessors in the amount of $82,950.00 to be collected in Sewer Betterment Assessments, which goes into the Sewer Enterprise Fund. Money was submitted to the Town Treasurer in the amount of $120,632.39 as follows:

Septage Permit Fees	$ 362.00	General Fund
Sewer Connection Permits	$ 6,750.00	Sewer Enterprise Fund

Sewer Relief Funds	$27,028.00		Sewer Enterprise Fund
Town of Sutton - (share of expenses - connection to the Upper Blackstone Water Pollution Abatement District) (18.8%)	$81,403.92		Article 81 - May 1998 Annual Town Meeting
Mediplex of Millbury (sewer use fees)	$834.46		Sewer Enterprise Fund
Supplies & Materials (adjustment)	$ 98.97	-	Sewer Enterprise Fund
Other Expenses (adj. and rebate)	$ 147.89	-	Sewer Enterprise Fund
Review of Plans (reimbursement from developers)	$ 1,509.38		Sewer Enterprise Fund
Share of Cherry Valley Upper Blackstone Membership fees	$ 2,497.77		($2,028.19 Misc. Revenue) ($469.58 –Sewer Enterprise Fund)

The Wastewater Treatment Plant handled, treated, and discharged 445,814,000 gallons of effluent to the Blackstone River during the past fiscal year, which is approximately nineteen per cent (19%) more than fiscal 2000. The Town's sewer system is designed to handle discharges from **sinks and toilets only**. Sump pumps which discharge into the sewer system are in violation of the Rules and Regulations of the Town of Millbury Sewer Department, and possible alternative methods of discharge can be advised by Sewer Department employees. We trust the Town's people on the sewer system will co-operate in this effort to reduce extraneous flows in the sewer system. In the upcoming months the Town of Millbury Sewer Department personnel will be making random inspections of properties connected into the town sewer system checking for any illegal connections.

Goals for this fiscal year:

1. Go out for bids for the pumping station and force main for connection into the Upper Blackstone Water Pollution Abatement District Facility.

2. Continue to monitor the Route 146 Mass. Turnpike Interchange to ensure that all sewer work is completed to the satisfaction of the Town.

3. Continue to strive for Federal and State funds for construction grants or low interest loans.

4. Continue to develop and manage the overall Master Plan, and strive to come up with a plan to sewer the balance of the Town.

5. Continuously strive to meet our Federal and State Discharge Permit.

6. Obtain sewer easements and land takings required for future areas of sewer construction.

The Wastewater Treatment Plant is always open to the public to view at any time during the working hours of the Department - Monday through Friday - 7:00 A.M. to 3:30 P.M.

Attendance Record -

(22 regular meetings held in fiscal 2001)
(6 special meetings held in fiscal 2001)(listed below)

		Regular Meetings	Special Meetings
Gary C. Nelson, Chairman	- attended -	22	6
Happy Erickson, Clerk	- attended -	20	4
Frank J. Gagliardi, Member	- attended -	21	4
J. Brad Lange, Supt.	- attended -	19	5

During fiscal 2001 J. Bradford Lange attended 23 board meetings of the Upper Blackstone Water Pollution Abatement District, as representative of the Sewer Commission, and Happy Erickson attended 2 board meetings of the Upper Blackstone Water Pollution Abatement District, as alternate representative of the Sewer Commission. These meetings are held on the first and third Wednesdays of the month at 1:00 P.M. at the Upper Blackstone Facility in the Board Room.

Special meetings Sewer Commissioners attended during fiscal 2001 -

7/10/00 - SEWER COMMISSIONERS - Re: Article for engineering plans and specifications for the Lower Greenwood/Lower Park Hill/Martin Street, East Millbury, Laurel Heights, and Singletary areas (Nelson, Erickson, Gagliardi).

11/28/00 - BOARD OF SELECTMEN - Re: Upper Blackstone Water Pollution Abatement District - Upgrade (Nelson, Erickson, Gagliardi, Lange).

5/4/01 - UPPER BLACKSTONE WATER POLLUTION ABATEMENT DISTRICT - Re: Upper Blackstone upgrade (Nelson, Lange).

5/14/01 - UPPER BLACKSTONE WATER POLLUTION ABATEMENT DISTRICT - Re: Neighborhood meeting - Upper Blackstone upgrade (Nelson, Erickson, Lange).

5/29/01 - SEWER COMMISSIONERS - Re: Discuss various issues with the Town Manager (Nelson, Erickson, Gagliardi, Lange).

6/12/01 - THOMAS WALSH -Upper Blackstone Director; DENNIS SETZKO –Earth Tech, Inc. - Re: Upper Blackstone Connection (Nelson, Gagliardi, Lange).

Respectfully submitted,

Gary C. Nelson, Chairman
Happy Erickson, Clerk
Frank J. Gagliardi, Member

REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen ad the Citizens of the Town of Millbury:

I hereby submit the Annual Report of the Finance Committee for the fiscal year ending June 30, 2001.

The Finance Committee is charged with the review of the Town Budget and Warrant Articles. The recommendations we make to the voters at Town Meetings are the product of many hours of discussions and deliberations with town officials. We carefully review requests for expenditures versus projected income for the upcoming fiscal year in order that we may give each budget and article due consideration and recommend the most cost effective scenario to you, the citizens of Millbury. The Finance Committee also oversees the Reserve Fund. This fund is used as a supplement to approved budgets in the event an unforeseen, unbudgeted and unavoidable expenditure should arise.

The Finance Committee met 15 times during the past fiscal year. The members and their respective attendance were as follows:

	Present	Absent
Bruce Arrington, Chairman	14	1
Edmond A. Hachey, Vice Chairman	15	0
Mark Hutchison, Clerk	11	4
Charles Gurney, Jr.	15	0
Janet Grahn	12	3

The salaries paid for Fiscal Year 2001 for the Finance Committee were: Secretarial, $740.00.

The members of the Finance Committee would like to thank the Town Manager and the Superintendent of Schools, whose cooperation was greatly appreciated.

Respectfully submitted,

Mark Hutchison
Clerk

REPORT OF THE ASA WATERS MANSION TASK FORCE

To the Honorable Board of Selectmen and the Citizens of Millbury:

We hereby submit our Annual Report for the fiscal year of July 1, 2000 through June 30, 2001.

The Mansion is continually being rented for weddings, showers, bereavement functions, private parties, educational seminars and other functions. It is also used as a weekly meeting place by many of Millbury's town organizations.

This year's restoration and improvement projects included the removal of the ancient heating oil tank that was replaced by two smaller tanks that were installed in an easy access location in the cellar.

The hardwood floors on the ground level of the mansion have all been refinished. The portico door on the School Street side was repaired to its original state and repainted.

The kitchen entrance door, as well as the handicapped access, door have been replaced, painted and have all new locks installed.

The cement patio on the west side of the mansion had to be repaired and resurfaced. This is a heavy traffic area during the outside functions. This patio was once part of the greenhouse the Waters family kept on the premises.

In addition to the Brides Room on the second floor where private moments may be spent before a wedding, a Groom's Room has also been created.

Also with donations through the Friends of the Asa Waters Mansion, the restroom on the second floor has undergone much needed renovations that included paint, wallpaper, flooring, bathroom

fixtures and lighting. A new chandelier and mirror have also been purchased for the Rose Dining Room.

Moriece and Gary Landscaping Architects were engaged with funds received from an Historical Landscaping Grant. They have created a master landscaping plan for the mansion's grounds that hopefully will be started in the near future.

John J. Titus, P.E., a Fire Engineer from MBS Fire Technology, Inc. was engaged and has completed an updated fire and security plan for the Mansion. In October, the Friends of the Asa Waters Mansion sponsored a grand Civil War era event, "An Evening with Col. Joshua Lawrence Chamberlain", featuring DR. John H. Gagnon, PhD, the country's leading interpreter of Col. Chamberlain who led his men of the 20th Maine Volunteers into many Civil War battles including the Battle of Gettysburg.

This December, as in the past, the Asa Waters Annual Christmas Festival was held in conjunction with the Chain of Lights Celebration creating a fun-filled afternoon with Santa, Christmas carolers, ballet dancers, the Elmwood Street School Children's Chorus and ending the day with a Christmas Tree Lighting Ceremony.

With regret, the Asa Waters Task Force accepted the resignation of Anne White as Function Coordinator. Her dignified manner and expertise contributed to the promotion of the Asa Waters Mansion. Catherine T. Elliot was hired to fill this position.

The Asa Waters Task Force and the Friends collectively had worked together to keep the mansion a treasure for the Town of Millbury. We thank the citizens and business community for their continued support of our endeavors in "watching an old building with care."

The following members attended meetings of the Asa Waters Mansion Task Force during the fiscal year:

	Scheduled	Attended
Sandra J. Cristo, Chairperson	15	12
Grace M. LaFlash, Clerk	15	15
Carol Vulter	15	13
Armand O. White	15	8
Mary Griffith	15	10
Linda Pothier	15	14
Judith Gauthier	15	12

Respectfully Submitted,

Grace M. LaFlash, Clerk

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT
FY2001 ANNUAL REPORT

Recognizing that lofty summits are reached by taking many small steps, the Blackstone Valley Vocational Regional School District continues to seek and find ways to improve student achievement and now stands proudly at the threshold of an exciting new era of vocational technical education. The 2000-2001 fiscal year was one of change, assessment, and planning – building upon past successes while charting the course for exciting things to come.

The purposeful strides toward systemic improvement that have been the focus for the past several years continued unabated while school officials made plans for the most ambitious construction project in the school's 35-year history. After three years of study and design, a $36 million expansion and repair project was overwhelmingly approved by the thirteen district communities during the Spring 2001 round of town meetings.

Planned additions and renovations include a two-story classroom addition to accommodate 17 or more new classrooms, an updated media center and cable television studio, renovations to ensure compliance with all building and accessibility codes, recognized vocational technical shops to maximize laboratory learning space, and a first-of-its-kind training and competition center which will use the latest proven technology for distance learning, technology-based training, performing arts, athletics and exhibitions. New vocational technical programs in telecommunications, dental assisting, and cosmetology/fashion design/textiles and interior decorating will be offered when the project is complete.

With eight of the district towns electing to pursue Proposition 2½ debt exclusions for their shares of the project cost, Valley Tech's expansion plans were subject to an unprecedented 22 separate voter actions. Strong community support and a grass roots campaign resulted in the requisite unanimous voter approval by the June 30, 2001 deadline to retain eligibility for 75% reimbursement by the state's School Building Assistance program. A portion of the taxpayer funding will be offset by $100,000 in private sector donations secured by the superintendent-director's venture capital fund raising campaign. Additionally, the magnanimous donation of a 23-acre parcel of land by Attorney Harvey Trask of Upton, valued at $1 million, will address athletic field constraints created by the planned construction within the limited Pleasant Street campus.

On the classroom/laboratory front, the system successfully made the transition to alternating one-week cycles of academic and vocational technical learning within a modified long-block schedule. MCAS preparation is an ongoing focus of realignment of the curriculum to the State Frameworks, summer school and vacation week enrichment programs, and other innovative strategies. Next-generation approaches and grant-funded initiatives continue to supplement the proven effectiveness of reading, writing, math and respect across the curriculum efforts.

The system's new competency-based school counseling program received state and national recognition by both the Massachusetts School Counselors Association and the American School Counselor Association.

The FY2001 total operating budget for the district was $10,648,750. The Net School Spending requirement of the district was $8,667,229. This sum was funded through Chapter 70 Aid of $5,550,723 and Minimum Contribution requirements from the 13 member towns totaling $3,116,576. In the operation portion of the budget, but outside DOE net school spending areas, the district has a budget of $604,848 for transportation, $47,735 for acquisition of fixed assets, and an obligation of $183,000 for retiree medical coverage. In addition to their state-required Minimum Contributions, the member towns supported the school's operating budget with shared assessments for operations, student transportation, asset acquisition, and retiree medical. Funds received from the state for regional student transportation amounted to $483,878. The district's debt obligation of $282,630 for FY 2001 was funded by an assessment allotted among the member towns in accordance with the District Agreement.

In other financial matters, Barbara Auger of Milford assumed the role of district treasurer in July 2000 and the accounting firm of Polumbo and Kulas was hired to conduct the annual fiscal audit.

The Blackstone Valley Vocational Regional School District is governed by a 13-member board, with 1 member representing each community in the district. Each member, elected district-wide, serves a four-year term that will expire December 31, 2002. In March, the board accepted with deep regret the resignation of 96-year-old Edward B. Postma, the Northbridge representative who has been a strong and steady presence on the board for the past 33 years. The resignation of Diane M. Paradis of Grafton, whose distinguished service on the board began in 1986, was also accepted with deep regret effective June 30, 2001.

New members on the district school committee include Chester P. Hanratty, Jr. of Millbury, appointed in August, Joan A. Gaudreau of Northbridge, appointed in April, and Anthony M. Yitts of Grafton, appointed effective July 1, 2001.

Today, Valley Tech is recognized as a valuable and cost-effective educational option for the young people of the Blackstone Valley. The system is dedicated to responding effectively to both the educational needs of its student customers and the workforce needs of the region. The district school committee and the school's leadership team look forward to the challenge of melding the planned construction and its associated learning opportunities into the system's renowned high-quality workforce preparation programming.

Respectfully submitted,

E. Kevin Harvey, Chair, Bellingham
Diane M. Paradis, Secretary, Grafton
Matthew C. Krajewski, Blackstone
John C. Lavin, III, Douglas
Everett A. Young, Hopedale
Michael D. Peterson, Mendon
Arthur E. Morin, Jr., Milford
Chester P. Hanratty, Jr., Millbury
Gerald M. Finn, Millville
Joan A. Gautreau, Northbridge
Mitchell A. Intinarelli, Sutton
Robert H. Snow, Upton
Daniel L. Baker, Uxbridge
Dr. Michael F. Fitzpatrick,
Superintendent-Director

Millbury Residents in the Valley Tech Class of 2001

Tanya Breault (Painting and Decorating)
Jason Butler (Auto Technology)
David Folta (Drafting)
Nicole Gaylord (Plumbing)
Christine Hendrickson (Culinary Arts)
Michael Kelley (Manufacturing Technologies)
Robert King (Electronics – National Honor Society)
Suzanne Koza (Office Technology)
Matthew Lachapelle (Manufacturing Technologies)
Kristen Landgren (Culinary Arts)
Keith Marderosian (Auto Body)
David Staruk, Jr. (Culinary Arts)

REPORT OF THE SCHOOL COMMITTEE

During the 2000-2001 school year, the Millbury School Committee continued its work to provide the necessary support to our instructional programs and the students they serve. Once again statewide assessment data indicates that our students are performing well on MCAS tests and are being properly prepared to meet the statewide competency requirements due to go into effect in 2003.

We continue to direct additional state and local funds to areas in our budget that have the most immediate direct impact on our students – additional teaching staff to respond to growing enrollment, current textbooks and supplies, instructional technology and professional development. We continue to pursue grant funding that allows for additional support for students who need it. Our full day kindergarten program is also partially supported by grant funds.

We are pleased to support our high school students in their work in community service learning projects and proud of their achieving for Millbury the recognition that comes with being selected a National Service Learning Leader School.

We continue to work with the Building Committee to cooperate in the furnishing and equipping of the Elmwood Street School and the high school. We continue to make progress in this significant undertaking and are optimistic as to what these facilities will provide for our children in the very near future.

All that we do is done with one purpose – to provide the best possible education for our students so that this community can point them to a promising future.

We continue to be grateful for the support we receive from the citizens of Millbury in our efforts to do this.

Respectfully Submitted,

Chester P. Hanratty, Jr.
Chairman, School Committee

	Scheduled	Attended
Chester P. Hanratty, Jr.	22	21
Thomas J. Clawson	22	21
Alan K. Marble	22	22
Jane M. Pojani	22	20
Leslie M. Vigneau	22	22

REPORT OF THE SUPERINTENDENT

This recently completed year was the eighth under the guidelines established by the education reform initiative in Massachusetts which continued both increased financial support provided by the state for local school districts and increased accountability expectations for student achievement.

In Millbury we have continued to use both increased state and local funding to improve instructional programs consistent with our district improvement plan.

First we have continued to develop our local curriculum documents consistent with state frameworks. Throughout the recently completed school year study, groups have worked to accomplish this alignment using a web based curriculum development program called CLASP. We have prepared curriculum documents on the core academic areas of English, mathematics, history and science for grades K-8. We have also completed documentation in English and mathematics for grades nine and ten. This is a significant accomplishment in assuring that our local curriculum is consistent in scope and sequence to what is expected at the state level. As a result MCAS results continue to show us at or above state averages in all grades levels.

This year we have taken advantage of state grant funds to intensify our planning for full day kindergarten. With the Elmwood renovation and implementation of the complete full day kindergarten will be a reality in Millbury for September 2001. Salaries for the additional kindergarten staff will be partially offset by grant funds. We remain hopeful that the state will honor its multi-year commitment to support this transition to full day kindergarten.

At all three schools we continue to develop opportunities for academic support for students identified as needing additional help. With funds available through Title I and state academic support grants we have established both in school and after school programs for students who need additional support. We continue to use MCAS data and other assessment information to identify students who require additional support. Fundamental to this initiative is a focused and complete review of our approach to teaching reading in the primary grades. Our library initiative has involved a significant investment in the professional development of our teachers and additional instructional supplies. Our goal is to insure that every child leaves the third grade as a proficient reader and is thereby ready to learn in all disciplines.

We continue to make advances in technology in all three schools. The building projects will allow for Elmwood and the high school to be networked and equipped with current computer technology. At Shaw both in the computer room and individual classrooms several ongoing projects have resulted in increased integration of technology into instruction.

In the spring of the year we received notice from the Corporation for National Service that Millbury Memorial Jr./Sr. High School was selected as a National Service Learning Leader School because of its work in community service learning. It was the only school in Massachusetts to receive this honor and one of only sixty-four schools nationwide to be so designated. This recognition brought significant and deserved attention to a program that has been advanced in the Millbury Public Schools for the last five years. Instrumental in this significant success was faculty advisor, Theresa Hamilton, and four members of the Class of 2002 – Jennifer Kephart, Matthew Lavallee, Thomas Lucas and Kene Piasta.

This recognition also brought to the attention of others throughout the state and, indeed, the nation to the unique relationship that exists in Millbury between the community and its schools. These observers have commented on the enthusiasm and willingness our students exhibit in giving back to their community. It is ultimately an indication of their recognition ad appreciation as to how much has been given to them.

Respectfully Submitted,
David E. Roach,
Superintendent

Report of the Assistant Superintendent

GRANTS

For the school year 2001-2002, the Millbury Public Schools was awarded $690,586.00 in grant funds. All of these grant opportunities meet the requirements and intent of the authorizing state and federal legislation. Grant funds contribute significantly to our efforts to strengthen academic programs.

The federal special education allocation of $234,367.00 supports **Project Class**. Funds for Project Class have allowed for the continuation and expansion of programs to provide services for special needs students. The focus of Project Class has been to provide for small group/individual instruction with instructional assistants at each building level and to provide instructional and program management materials. An **Early Childhood Grant** in the amount of $23,919.00 is being used to expand the instructional and support staff within our integrated preschool programs at the Elmwood Street School. This grant will allow us to continue to service young children in an integrated preschool setting. **Special Education Professional Development Grant** for $19,380.00 will focus on professional development and training activities to improve the understanding capacity of parents and educators in the area of disability awareness/eligibility process and the I.E.P. form and process. AS a follow-up to the Massachusetts Department of Education's Coordinated Program Review, a federal special

education grant **Special Education Corrective Action Assistance** in the amount of $10,000 will assist us with the implementation of the district's Corrective Action Plan.

In addition to the special education grants, the Millbury Public Schools has received $40,006.00 for the **Health Protection Grant** which has enhanced our comprehensive Health and Education Program for all students preschool through grade twelve. Program funds have supported the Health Coordinator position ad partially funded a health teacher and social worker position. **The Governor's Alliance Against Drugs Grant** for $14,990.00 will provide for the continuation of D.A.R.E. services in grades 6 and 8. The program will begin in October and culminate in May to maximize the effects on students who will be entering high school. This program will extend and enhance the basic drug and alcohol program already in place. **The Safe and Drug Free Schools Grant** for $7,983.00 has supported continued efforts to establish drug free schools.

The Quality Full-Day Kindergarten Grant totals $120,000. Grant funds have allowed us to support the hiring of experienced teachers and teacher assistants to provide more in-class support. Funds will also provide for professional development through the use of consultants with expertise in the field of early childhood education. **Massachusetts Early Literacy Intervention Program Grant** is for $15,300.00. This grant program supports an early intervention individualized tutorial literacy program that provides short-term intervention for students who are at risk of failing to read by the end of the first grade.

The Class Size Reduction Program Grant for $32,386.00 has enabled us to hire an additional teacher at the third grade level in order to reduce class size. **Title VI Grant** for $8,458.00 has supported education reform efforts that address goals for improved student performance and are consistent with and support Massachusetts Curriculum Frameworks and Goals 2000: Educate America Act. Funds will be used for the implementation of multimedia computer workstations in the classroom that will expand the accessibility to technology at the High School. **The Eisenhower Professional Development Program Grant** for $8,600.00 will be used to support the continued implementation for a standards-based curriculum in science STC (Science and Technology for Children). A major goal for professional development in our district is to enable teachers who are new to the district, or new to a specific grade, to teach more effectively in the area of science.

The initial **Academic Support Grant** for $10,300.00 is designed to support high school academic performance. We anticipate an additional amount of $30,000.00 later in the year. These funds will allow us to provide extended learning time for students in grades 9, 10 and 1. Individual tutoring and small group instruction will address identified gaps in students' English language arts and mathematics. **The School Breakfast Demonstration Project Grant** for $5,000.00 will allow us to offer all students an opportunity to participate in a nutritious breakfast, and to increase participation in the breakfast program at the Shaw School. Students will be encouraged to choose a nutritious breakfast, and to incorporate nutritional education within the school breakfast program. **Tomorrow's Teachers Club** for $1,200.00 will become part of our larger service learning program. Students will be encouraged to become members and join I our tutoring program where we will provide tutoring for students in our intermediate and junior high schools. Students in grades 9-12 will be invited to join and participate in the activities of the club. The Millbury Public Schools was awarded $10,000.00 through **The Massachusetts**

Service Alliance, which is associated with the National Americorps Program. The primary purpose was to give high school students authentic leadership roles in the implementation of community service learning. Funds will be used to support the youth council service learning program.

TITLE I

The Millbury Title I Grant for this school year is in the amount of $127,147.00. This federally funded program is designed to support the literacy and math learning of students in Targeted Assisted Schools. The Millbury Title I program will focus on assisting identified students, Preschool through Grade 3. WE will continue to have an early literacy component for preschool and kindergarten students. At Grades 1-3, the program will be used as a supplement to regular classroom instruction in literacy and math. Title I services will be provide mainly through an inclusionary model that is centered on flexible grouping and cooperative strategies. Title I teachers provide services to approximately one hundred twenty students grades preschool-3.

SPECIAL EDUCATION

Last school year, a four-member Massachusetts Department of Education team visited the Millbury Public School District to evaluate the implementation of selected criteria in the areas of special education, civil rights requirements and Title I. The feedback from the visiting team was extremely positive. The on-site team listed a number of commendations in specific areas that they believed have a significant and positive impact on the delivery of educational services for Millbury students.

During the 2000-2001 school year, approximately three hundred fifty six students received special education services. Developmental screening for three and four year olds is scheduled on a monthly basis in order to identify preschool children in need of special education. Starting at the preschool level, inclusion programs are available for integrating students with a wide range of special needs into the regular education classes. In September, 2001, one hundred twenty-six kindergarten children were screened in the area of vision, hearing, speech, language, motor and readiness skills.

Both state and federal laws mandate the provision of special education services to children. According to law, a child in need of special education is a child between the ages of three through twenty-one up to his/her twenty-second birthday. Both the current IDEA (Individuals with Disabilities Education Act) and the Massachusetts Special Education Law, Chapter 766, ensure a free and appropriate education to children with special needs. The Office of Special Services has been consistently refining and improving special education services through the combined efforts of parents, staff, administrators and the School Committee. The Millbury Public Schools has developed a program evaluation model that provides for a systematic evaluation of all special education programs in a three-year cycle as well as an annual review of all programs under Public Law 94-142.

Personnel involved in servicing students based on their Individualized Education Plan (IEP) include the special education coordinator, the team chairpersons, preschool staff, learning center teachers, adaptive physical education teachers, speech pathologists, occupational and physical therapists, assistants and home/hospital tutors. The Special Education Parent Advisory Council

is composed of parents and educators. The Council members assist the school staff in providing quality special education programs. The special education staff encourages all aspects of parental involvement and participation in the team evaluation process.

SCHOOL NURSES

The Millbury School Nurses assist in facilitating the educational process by improving and strengthening the health status of the children and staff members. They provide quality health care, both acute and preventative, for all students and staff members. Health classes include first aid, personal hygiene, nutrition, growth and development, safety, CPR and communicable diseases. Immunization verification is done at all levels to ensure health safety for students and staff. They implement and coordinate physical exam clinics as well as performing height, weight, vision, hearing and scoliosis screening. With Massachusetts Department of Public Health funding, the nurses coordinate the fluoride program in Grades 1-6, servicing 1000 students. In addition, the nurses work with community agencies such as the Lions' Club, the Parents' Club and the Millbury Board of Health to help promote the well being of the students.

In summary, we express our sincere appreciation to the Millbury community for their support of our efforts to provide an educational system that meets the learning needs of all our students.

Respectfully submitted,
Joanne V. Stowe
Assistant Superintendent

Report of the Junior/Senior High School

Construction and renovation of the physical plant marked the past school year. Years of planning saw their fruition with the groundbreaking ceremony in the fall of 2000. Weekly construction and Building Committee meetings coordinated the movement of teachers, students and materials. Flexibility and adaptability became our most prized characteristics. Yet, we endured and succeeded in our goal to provide a quality education to the students.

Our school was the only one in Massachusetts and one of only 64 nationally to be honored as a model school for Community Service Learning. Our students were involved in twenty different projects from a Senior-Senior Prom for elderly citizens to a student Poetry Night at the town library. Along with the superintendent, four of our students, Jen Kephart, Kene Piasta, Matt Lavallee and Tom Lucas represented the school at the National Service Learning Award Ceremony held in Washington, D.C. These four also presented at the College of the Holy Cross as part of a statewide program on Service Learning. Ms. Terry Hamilton, a science teacher, was the faculty member who directed our program.

Three of our students received the designation of Commended Scholars from the National Merit Scholarship Program. Ms. Abigail Curtis, Mr. Peter Nyce and Mr. Shaun O'Connor were chosen from ore than 1.2 million students, at more than 20,000 high schools nationwide, based on their performance in the PSAT exams. The principal presented them with their citations in a full school assembly.

The value of a Millbury Memorial Junior/Senior High School education was further enhanced by the many organizations that honored our students. Ms. Melissa Mathews won the Lions' Club essay contest. Nicole Bourassa won the VFW Voice of Democracy speech contest. The Lego Logo team of Jonathan Bennes, Keven Cullen, Nick Enquist, Jonathan Sherman and Joshua Plante finished third in the Blackstone Valley Regional competition. Sean McKeon received the Daughters of the American Revolution Good Citizenship Award. Brian Spang earned a $1,000 scholarship for his performance as the top scorer in the WPI Invitational Math Meet.

In November and again in May students drew inspiration from the veterans who visited classes to describe their experiences. Their still vivid memories had a profound influence on the students. As part of the November Veterans' Day ceremonies, the high school awarded diplomas to those who left before graduation to serve their country during World War II. Occasions such as these help realize our goal to connect our students to the community in ways that enrich their education.

This year's 10th grade is the first class that must pass the MCAS test in order to graduate. In preparation for this we have spent much time aligning our curriculum, instruction ad assessment to the frameworks and standards set by the state. Each department analyzes test results looking for patterns that indicate steps for remediation. This data is used to create student support services to increase student learning. Tutoring before, during and after school; the summer school program; Freshman Seminar and the close cooperation of special and regular education staff in the development and delivery of services all provide support and encouragement.

The school council held monthly meetings to review the goals and objectives of the school improvement plan, review the budget and propose changes to the student handbook. I wish to thank Melissa Mathews and Adam Graves, student representatives; Mrs. Lisa Benes, Mrs. Karen Beaudoin, Mrs. Diane Erickson and Mrs. Mary Blunt, parents, and Mr. Steve Roche, Mrs. Beth Zersky, Mrs. Marybeth Nyce and John McAuliffe for their dedicated service.

A total of 103 students were awarded diplomas at graduation ceremonies held at the historic Mechanics Hall on Friday, June 8, 2001. Eighty two percent of the class plans to immediately continue their education. Forty six percent of the class will attend four-year colleges; thirty percent will enroll in 2-year schools with 6% entering specialized or certificate training. Many of the remaining will enter employment directly through contacts made in our school to career program.

We eagerly await the completion of the construction/renovation project and are thankful for the foresight and sacrifice of this community in providing for a facility with the resources and technology that will prepare our graduates for a fulfilling life and will attract staff anxious to serve them.

Respectfully submitted,

James F. Gormley

Report of the Raymond E. Shaw Elementary School

The Raymond E. Shaw Elementary School has achieved many successful accomplishments in curriculum implementation, technology development, student support services and additional opportunities for student learning.

Professional development opportunities involved science training and assessment, social studies Ancient Civilizations, literacy and analysis of MCAS results. These programs strengthened our commitment to the alignment of our curriculum with the state frameworks.

Our "Goal 100" program has demonstrated commitment to technology development. This program maintained a 100% staff participation in several software and Internet training programs. Students had the opportunity to participate in software and Internet programs linked to our Language Arts, Math, Science and Social Studies curriculum. We have expanded our summer Accelerated Reading Program to be used throughout the school year.

Student support services provided students with after-school and summer academic support, special education, character education and accelerated learning projects. Staff support included teacher assistant and behavior teams.

Community Service projects provided additional opportunities for students. Our involvement with the Millbury High School, Millbury Seniors, Veterans, Providence Nursing Home, American Red Cross and Salvation Army has enhanced our students' education.

Successful educational programs presented this year were Millbury Police Department D.A.R.E., Camp Bournedale Sciences Camp, Christa McAuliffe Center "Mission to Mars", Historical Perspectives for Children, Science Fair, Odyssey of the Mind, National Geography Bee, National Current Events League and YMCA Environmental Camp.

Community programs enriched our school's climate and culture. Millbury Credit Union Banking, Veteran and Memorial Day tributes, vision ad hearing screening in the Lions' Club van and Random Acts of Kindness weeks were beneficial to all.

The Shaw School was the recipient of grants from the Blackstone Chamber of Commerce, Massachusetts Department of Education, Millbury cultural Council and the Transportation Center of Assumption College. These grants provide cultural events, field trips, reference books and speakers for our students.

Many people generated the positive experiences children received at the Shaw School. A dedicated staff, supporting involved parents, our School Council, Parents' Club, School Connection, Millbury School Committee, Administration and the Millbury Community have all contributed to the experiences. Thank you for your commitment.

Respectfully Submitted,
Elaine W. Ford

Report of the Elmwood Street School

The Elmwood Street School is a newly expanded and renovated building that was dedicated on October 21, 2001. The opportunities it now provides for children and community is state-of-the-art. There is appropriate technology for youngsters. Teachers are fortunate and pleased with the facility that provides new desks and clean open space.

The student population is more than 600 students, pre-school through Grade 3. The Massachusetts Department of Education has recognized Millbury's full day Kindergarten program. Our program has been the recipient of two consecutive Kindergarten grants. The Pre-School Program is accredited by the National Association for Education of Young Children. This is a prestigious award. WE have begun the process of applying for accreditation for our Kindergarten program. Our full day Kindergarten program has 100% participation. Every eligible family is enjoying the benefit of a full day program.

The Houghton Mifflin Invitations to Literacy Program has been reinforced with the support of professional development in phonemic awareness. The teachers are pleased with the assessment results credited to the stronger implementation of phonemic address. The Addison-Wesley/Scott Foresman Math Program relies heavily on manipulatives. A universal math journal has proven to be a strong connection to literacy.

Third grade has moved down to Elmwood this past year. It is a more appropriate configuration; the Third Grade is a primary grade. We are pleased that four teachers from the Shaw School have transferred to Elmwood. The Reading MCAS will be administered in April of 2002.

There has been a very innovative and aggressive technology-training program at the Elmwood Street School. Given five sessions of instruction, more than twenty-four volunteers are actively involved in support to the staff. An institute was made available for staff to become more competent with the new technology. One of the building goals has been to have staff use a computer as an instructional instrument in their lessons. The connection of the computer, the large sized monitor and the opportunity or individual review on a student computer, all work to provide a more complete presentation. Many teachers are developing PowerPoint presentations of their students' work. As the teachers use computers with ease, they are models for their students.

There is a very strong presence of volunteers at the Elmwood Street School. On a regular basis there are parents who schedule lessons with students who benefit from one-to-one academic support. Some volunteers work only with computers while some are trained to help children with journals. We are very fortunate to have such a supportive community. The efforts of the Millbury School Department are enriched by the support of the Millbury community.

Respectfully submitted,

Carole Chiras

FINANCIAL STATEMENTS
SCHOOL DEPARTMENT ACCOUNT
JULY 1, 2000 TO JUNE 30, 2001

ADMINISTRATION	APPROPRIATED 2000-2001	TRANSFERS	EXPENDED	BALANCE 6/30/01
School Committee	16,400.00	7,409.71	23,809.71	0.00
Superintendent's Office	256,124.00	9,166.05	265,290.05	0.00
TOTAL ADMINISTRATION	272,524.00	16,575.76	289,099.76	0.00
INSTRUCTION				
Supervision	46,383.00	-376.53	46,006.47	0.00
Principals' Offices	439,238.00	13,640.80	452,878.80	0.00
Teaching	6,053,176.00	-50,695.27	6,001,580.23	900.50
Textbooks & Instruc. Equipment	60,126.00	288.13	60,414.13	0.00
Instructional Technology	71,294.00	-30,229.85	41,064.15	0.00
Library Services	120,791.00	-43,174.24	77,616.76	0.00
Audiovisual	8,059.00	-4,223.05	3,835.95	0.00
Guidance	374,492.00	-26,098.08	348,393.92	0.00
Psychological	1,185,402.00	224,092.09	1,409,494.09	0.00
TOTAL INSTRUCTION	8,358,961.00	83,224.00	8,441,284.50	900.50
OTHER SERVICES				
Health	128,967.00	-756.92	128,210.08	0.00
Transportation	621,059.00	-32,148.11	589,910.89	0.00
Food Services	600.00	-446.56	153.44	0.00
Student Body Activities	123,190.00	-8,681.44	114,508.56	0.00
TOTAL OTHER SERVICES	873,816.00	-42,033.03	831,782.97	0.00
OPERATION AND MAINTENANCE				
Custodial Salaries and Supplies	416,285.00	2,775.25	419,060.25	0.00
Utilities	231,900.00	20,018.95	250,769.24	1,149.71
Maintenance	293,701.00	-54,212.14	239,488.86	0.00
TOTAL OPER. & MAINT.	941,886.00	-31,417.94	831,782.97	1,149.71
FIXED CHARGES				
Pension and Insurance	28,800.00	-614.70	28,175.30	0.00
TOTAL FIXED CHARGES	28,800.00	-614.70	28,175.30	0.00
FIXED ASSETS				
Equipment	39,000.00	2,200.00	41,200.00	0.00
TOTAL FIXED ASSETS	39,000.00	2,200.00	41,200.00	0.00
PROGRAMS W/OTHER SYSTEMS				
Vocational Education Tuition	.00	.00	.00	.00
Chapter 766 Tuition	384,141.00	41,168.74	425,309.74	.00
TOTAL PRGRMS W/O SYS.	384,141.00	41,168.74	425,309.74	.00
OUT OF STATE TRAVEL	1,500.00	331.17	1,831.17	.00
Total Budget	10,900,628.00	69,424.00	425,309.74	.00
SCHOOL COMMITTEE SALARIES	10,123.00	0.00	10,123.00	.00

WINDLE FIELD ACCOUNT
JULY 1, 2000 TO JUNE 30, 2001

	APPROPRIATED 2000-2001	EXPENDED	BALANCE 6/30/01
Salaries (all others)	7,159.00	7,147.83	11.17
Supplies and Materials	1,700.00	1,640.61	59.39
Other Expenses	3,700.00	3,623.62	76.38
Facility Improvement	0.00	0.00	0.00
TOTALS	12,559.00	12,412.06	146.94

ATHLETIC APPROPRIATION
JULY 1, 2000 TO JUNE 30, 2001

Approproation,2000-01	81,912.00
Expenditure 2000-01	81,912.00
Balance Unexpended	0.00

ATHLETIC RECEIPTS ACCOUNT
JULY 1, 2000 TO JUNE 30, 2001

Beginning Balance, July 1, 2001	30,083.51
Receipts July 1 2000-June 30, 2001	28,193.00
	58,276.51
Less: Expenditures 7/1/00-6/30/01	31,475.72
Balance – June 30, 2001	26,800.79

STATE REIMBURSEMENT RECEIVED
JULY 1, 2000 TO JUNE 30, 2001

School Aid (Chapter 70)	4,991,567.00	
School Transportation (Chapter 71)		102,653.00
Aid to School Const. (Chapter 645)	0.00	
Aid to Food Service (Chapter 538 & 500)	93,477.00	
Tuition for State Wards (Chapter 76)	55,065.00	

Annual Report 2000-2001

Academic Support Services

Academic Support Services Grant #632-040-1-0186-B	
Receipts	34,375.00
Expenditures	32,603.09
Balance on hand June 30, 2001	1,772.91

School Breakfast Demonstration Project

School Breakfast Demonstration Project Grant #544-015-1-0186-B	
Receipts	5,000.00
Expenditures	5,000.00
Balance on hand as of June 30, 2001	.00

Class Size Reduction

Class Size Reduction Grant #651-251-1-0186-B	
Receipts	27,152.00
Expenditures	27,152.00
Balance on hand as of June 30, 2001	.00

Early Childhood Special Education Allocation

Early Childhood Special Education Allocation Grant #262-061-1-0186-B	
Receipts	23,573.00
Expenditures	23,573.00
Balance on hand as of June 30, 2001	.00

Dwight D. Eisenhower Professional Development Program

Dwight D. Eisenhower Professional Development Program Grant #303-160-1-0186-B	
Receipts	6,955.00
Expenditures	6,955.00
Balance on hand as of June 30, 2001	.00

Governor's Alliance Against Drugs

Governor's Alliance Against Drugs ($13,247.00 grant monies made available)	
Receipts	13,170.50
Expenditures	13,170.50
Balance on Hand as of June 30, 2001	.00

Health Protection

Health Protection Grant #349-053-1-0186-B	
Receipts	40,484.00
Expenditures	40,484.00
Balance on Hand as of June 30, 2001	.00

Massachusetts Early Literacy

Massachusetts Early Literacy Grant #574-040-1-0186-b	
Receipts	26,420.00
Expenditures	26,420.00
Balance on Hand as of June 30, 2001	.00

Palms Phase II

Palms Phase II Grant #368-069-1-0186-B	
Receipts	5,000.00
Expenditures	5,000.00
Balance on Hand as of June 30, 2001	.00

Safe and Drug Free Schools

Safe and Drug Free Schools Grant #331-078-1-01886-B	
Receipts	8,352.00
Expenditures	8,352.00
Balance on Hand as of June 30, 2001	.00

Special Education: Professional Development and Training

Special Education: Professional Development ad Training Grant #274-190-1-0186-B	
Receipts	15,729.00
Expenditures	15,729.00
Balance on Hand as of June 30, 2001	.00

Title VI

Title VI Grant #302-107-1-0186-B	
Receipts	8,278.00
Expenditures	8,278.00
Balance on Hand as of June 30, 2001	.00

Transition Planning for Full-Day Kindergarten

Transition Planning for Full-Day Kindergarten Grant #702-001-1-0186-B	
Receipts	90,000.00
Expenditures	53,811.13
Balance on Hand as of June 30, 2001	36,188.87

P.L. 94-142

Project CLASS #240-201-0-0186-A	
Balance on Hand as of July 1, 2000	4,971.28
Expenditures	4,971.28
Balance on Hand as of June 30, 2001	.00

Project CLASS #240-096-1-0186-B

Receipts	178,588.00
Expenditures	163,061.00
Balance on Hand as of June 30, 2001	15,527.00

TITLE I

Title I Grant #305-204-1-0186-B	
Receipts	127,150.00
Expenditures	127,150.00
Balance on Hand as of June 30, 2001	.00

Academic Support (Summer Math)

Academic Support Services #632-14-9-0186-3	
Balance on Hand as of July 1, 2000	2,275.00
Expenditures	2,275.00
Balance on Hand as of June 30, 2001	.00

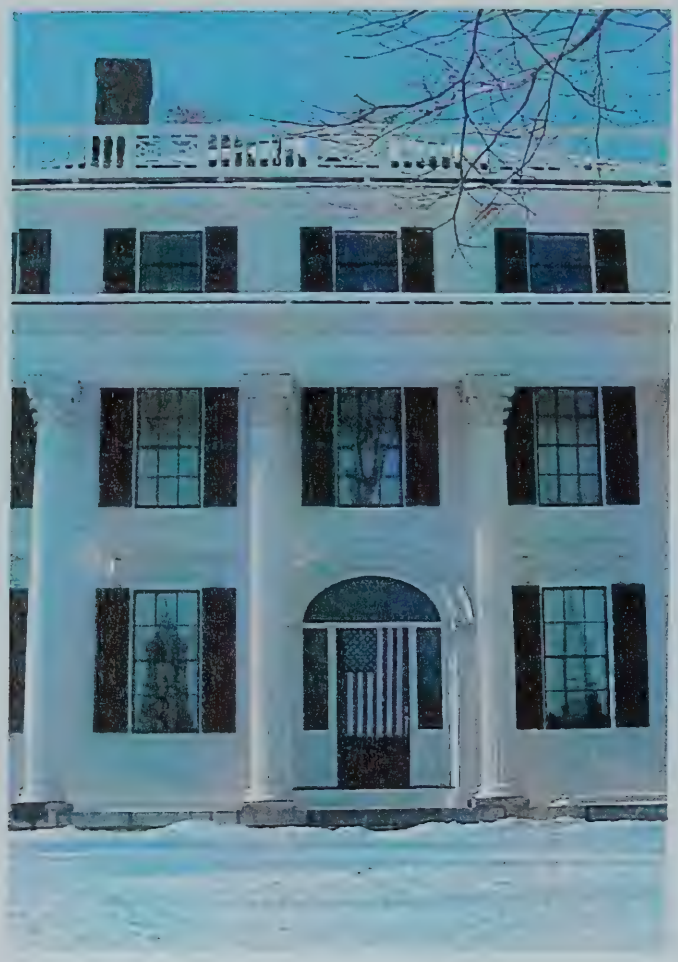
2001

SUMMARY OF LUNCHES

Student Meals	Free Meals	Reduced Meals	Adult Meals	Student Breakfast	Free Breakfast	Reduced Breakfast
123,262	**21,374**	**7,916**	**6,96**	**2,409**	**4,226**	**743**

MILLBURY SCHOOL DEPARTMENT
CAFETERIA ACCOUNT

BALANCE ON HAND AS OF JULY 1, 2000	**48,307.63**
School Lunch Sales	288,787.13
Other Cash Receipts	23,691.85
Reimbursements	93,477.41
Total Income	405,956.39
Expenditures	
Labor	183,709.12
Bills	219,527.44
Total Expenditures	403,236.56
BALANCE ON HAND AS OF JUNE 30, 2001	**51,027.46**



MILLBURY TELEPHONE DIRECTORY

DEPARTMENT	E-MAIL ADDRESS	TELEPHONE
Police		865-3521
Fire		865-3521
Emergency		911
Town Manager	rhoule@townofmillbury	865-4710
Asa Waters Mansion		865-0855
Assessors	paspinwall@townofmillbury.net	865-4732
Auditor	gbleau@townofmillbury.net	865-9132
Building Inspector	callard@townofmillbury.net	865-0438
Fire Department	rmarkey@townofmillbury.net	865-5328
Burial Service – Cemetery Commissioner (Richard F. Plante)		865-6506
Civil Defense Director		865-6957
Council on Aging (Sr. Center)	joconnor@townofmillbury.net	865-9154
Council on Aging (Transportation)		865-9247
District Nursing Society		865-4373
Dog Officer and Animal Inspector		865-0234
Health Department	nleclaire@townofmillbury.net	865-4721
Highway Department	jchase@townofmillbury.net	865-4966
Millbury Public Library		865-1181
Parks and Recreation Department		865-2685

SCHOOLS:

Superintendent of Schools	droach@millbury.k12.ma.us	865-9501
Asst. Superintendent	jstowe@millbury.k12.ma.us	865-9501
School Dept. Business Office	spierce@millbury.k12.ma.us	865-9501
Millbury High School	jgormley@millbury.k12.ma.us	865-5841
Shaw School	eford@millbury.k12.ma.us	865-3541
Elmwood Street School	cchiras@millbury.k12.ma.us	865-2277
Sewer Department	edevoe@townofmillbury.net	865-9143
Sewer Treatment Plant		865-3780
Tax Collector	eplante@townofmillbury.net	865-9121
Town Clerk	fgauthier@townofmillbury.net	865-9110
Town Planner	mdiprete@townofmillbury.net	865-4754
Treasurer	wgraves@townofmillbury.net	865-8040
Tree Warden		865-2396
Veterans Service Agent		865-4743
Water – Massachusetts American Water Works		865-3998

TABLE OF CONTENTS

Animal Control Officers ..... Page 94
Animal Inspectors ..... Page 95
Asa Waters Task Force ..... Page 125
Assessors ..... Page 56
Auditor ..... Page 34
Board of Appeals ..... Page 90
Board of Health/Health Department ..... Page 91
Board of Selectmen Appointments ..... Page 11
Board of Selectmen Report ..... Page 26
Building Department ..... Page 59
Cemetery Commission ..... Page 102
Conservation Commission ..... Page 63
Council on Aging (Senior Center) ..... Page 64
Dedication ..... Page 2
Elected Town Officers ..... Page 8
Employee Gross Wages ..... Page 74
Federal and State Officials ..... Page 7
Finance Committee ..... Page 124
Fire Department ..... Page 66
Forest Fire Warden ..... Page 72
Gas Inspector ..... Page 65
Highway Superintendent ..... Page 96
Library ..... Page 103
Memoriam ..... Page 3
Millbury Housing Authority ..... Page 99
Parks and Recreation Commission ..... Page 105
Planning Board ..... Page 107
Police Department ..... Page 110
Registrars of Voters ..... Page 23
Safety Officer ..... Page 119
Schools:
- Assistant Superintendent ..... Page 133
- Blackstone Valley Voc. Reg. School Dist ..... Page 127
- Elmwood Street School ..... Page 138
- Millbury Jr./Sr. High School ..... Page 135
- School Committee ..... Page 130
- School Department Financial Statistics ..... Page 139
- Shaw School ..... Page 137
- Superintendent of Schools ..... Page 131

Sewer Commission ..... Page 120
Statistics ..... Page 6
Tax Collector ..... Page 53
Town Clerk ..... Page 20
Town Manager Appointments ..... Page 15
Town Manager Report ..... Page 29
Town Moderator Appointments ..... Page 14
Treasurer's Report ..... Page 50
Tree Warden ..... Page 107
Veteran's Services ..... Page 91
Wiring Inspector ..... Page 66